Report run on: February 24, 2005 - 7:50 PM

User Selection Criteria

Location: Washington Evaluation Date Range: 10/01/1999 To 09/30/2002

Group of IDs: CAW-WA-SW Only Evaluations with Violations: No

Handler Name: Federal facilities only: No

Handler ID: Reason Code: All

Universe: All Display Code Descriptions: No

Sort Order: Region, State, Handler Name

Evaluating agencies:State

Results

Data meeting the criteria you selected follows.

Total Pages: 59 Handler Count: 20

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in the respective sections for evaluations and violations. Violation coverage areas are shown horizontally across the page in the evaluation data section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cmecomp.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2002 Last Updated: August 2004

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp, cevaluation_area, hreport_univ, aarea, aln_area_event, aevent, gpra_ca, lu_state, hid_groups

Libraries: cmedec2.pll

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This report may contain enforcement sensitive data.

BOOMSNUB INC						Α	ctivity Location	:WA	WA0000380212
Location: 3611 NE 68TH ST						Mailing: P	O BOX 454		
VANCOUVER, WA 9866	31					LAKE	OSWEGO, OR 97034	1	
County Name/Code: CLARK/WAG	011				State Distric	ct: SWRO	Accessibilit	y: Non-Notifier:	Extract Flag: Y
Universes	Ful	I Enforcement:		Su	bj CA:		Perm Prgrs:	O	p Pmt GPRA:
Generator: LQ		erating TSDF:			bj CA TSD 3004:		Perm Wrkld:	Pr	Clos GPRA:
Transporter:	BC SN	YSNC:			bj CA TSD Discr: bj CA Non-TSD:		Clos Wrkld: Pclos Wrkld:		A GPRA: A HE EI:
		nual BOY Enf:			Wrkld:		i cios vvikia.		A GW EI:
OTH Evaluation 09/04/2002	Act Loc: WA	By: State	Seq #:	001	Person: WADRW	Branch: SW	Reason: 06	Found Violation: 1	N
Notes: Closure issues									
Coverage Areas:									
	Violation Data						Enforcement Da		
	No Violations						No Enforcemen	ıts	
OTH Evaluation 08/01/2002	Act Loc: WA	By: State	Seq #:	001	Person: WADRW	Branch: SW	Reason: 06	Found Violation: 1	N
Notes: Closure issues		•	•						
Coverage Areas:									
	Violation Data						Enforcement Da	nta	
	No Violations						No Enforcemen	ts	
OTIL 5 1 11 07/00/0000									
OTH Evaluation 07/09/2002 Notes: Closure issues	Act Loc: WA	By: State	Seq #:	001	Person: WADRW	Branch: SW	Reason: 06	Found Violation: 1	V
Coverage Areas:									
Coverage / wede.	Violation Data						Enforcement Da	nta	
	No Violations						No Enforcemen	its	
CEI Evaluation 08/20/2001	Act Loc: WA	By: State	Seq #:	001	Person: WADRW	Branch: SW	Reason: 06	Found Violation: 1	 V
Notes: Meeting with contractor.		,	•						
Coverage Areas:									
	Violation Data						Enforcement Da	nta	
	No Violations						No Enforcemen	ts	
CEI Evaluation 08/17/2001	Act Loc: WA	By: State	Seq#:	001	Person: WADRW	Branch: SW	Reason: 01	Found Violation: 1	 N
Notes: Meeting with contractor.	7.0. <u>200</u> . WA	2,. 0.0.0	50q <i>ir</i> .	001	. 0.00 W.D.W		11000011. 01	. Garia Violation. 1	•
Coverage Areas:									
	Violation Data						Enforcement Da	ata	
	No Violations						No Enforcemen		

This report may contain enforcement sensitive data.

BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

CEI Evaluation 08/09/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: N

Notes: Meeting with probation officer.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 05/22/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: Found Violation: Y

Notes: Foss Environmental Phase II waste removal.

Coverage Areas:

			Violation Da	ıta		Enforcement Data										
Act C Loc L	P R Type	Res Per	Determine Branch Date	ed Sched Compliance	Actual Compliance		Act Loc Date	Type	Sea #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
				<u> </u>	•				•							
WA	GGR	WADRV S	SW 08/02/200	12/30/1899	05/22/2001	S0006	WA 08/02/2000	190	001		s v	VADR	NSW			
Viol. Notes	s: Failure t	to meet tra	aining RQ, or ame	nd contingency	plan.											
WA	GGR	WADRV	SW 08/02/200	12/30/1899	05/22/2001	S0008	WA 08/02/2000	190	001		S V	VADR	NSW			
Viol. Notes	s: Failure t	to dispose	of waste w/in 90	days.												
WA	GGR	WADRV S	SW 08/02/200	12/30/1899	05/22/2001	S0009	WA 08/02/2000	190	001		S V	VADR	NSW			
Viol. Notes	s: [Failure	to] Report	t spill cleanup me	asure to Ecolog	y.											
WA	GGR	WADRV S	SW 08/02/200	12/30/1899	05/22/2001	S0013	WA 08/02/2000	190	001		S V	VADR	NSW			
Viol. Notes	s: Failure t	to inspect	DW accum. conta	iners & areas.												
WA	GGR	WADRV S	SW 08/02/200	12/30/1899	05/22/2001	S0017	WA 08/02/2000	190	001		S V	VADR	NSW			
Viol. Notes	s: Failure t	to designa	ite waste in 'old' s	oda ash tank.												
WA	GGR	WADRV S	SW 08/02/200	12/30/1899	05/22/2001	S0018	WA 08/02/2000	190	001		S V	VADR	NSW			
Viol. Notes	s: Failure t	to conduct	t general inspection	ns.												

OTH Evaluation 05/18/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: N Notes: Foss Environmental, Phase 1 waste removal. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

 Violation Data
 Enforcement Data

 No Violations
 No Enforcements

OTH Evaluation 05/04/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 06 Found Violation: Y

Notes: Inspection with City of Vancouver Wastewater-preparation for waste removal.

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BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

Coverage Areas: GGR

				Violation Data	a						Enfo	rcem	nent Da	ata			
Act C			Res	Determine		Actual		Act					Res		Proposed	Final	Collected
Loc L	. F	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WADRV	SW 08/02/2000	12/30/1899	05/22/2001	S0006	WA 08/02/2000	190	001		S	WADF	RVSW			
Viol. No	otes	: Failure	to meet ti	aining RQ, or amend	d contingency	plan.											
WA		GGR	WADRV	SW 08/02/2000	12/30/1899	05/22/2001	S0008	WA 08/02/2000	190	001		S	WADF	NS //			
Viol. No	otes	: Failure	to dispos	e of waste w/in 90 da	ays.												
WA		GGR	WADRV	SW 08/02/2000	12/30/1899	05/22/2001	S0009	WA 08/02/2000	190	001		S	WADF	RI SW			
Viol. No	otes	: [Failure	to] Repo	rt spill cleanup meas	ure to Ecology	y.											
WA		GGR	WADRV	SW 08/02/2000	12/30/1899	05/22/2001	S0013	WA 08/02/2000	190	001		S	WADF	RVSW			
Viol. No	otes	: Failure	to inspec	t DW accum. contair	ers & areas.												
WA		GGR	WADRV	SW 08/02/2000	12/30/1899	05/22/2001	S0017	WA 08/02/2000	190	001		S	WADF	RV SW			
Viol. No	otes	: Failure	to design	ate waste in 'old' soo	la ash tank.												
WA		GGR	WADRV	SW 08/02/2000	12/30/1899	05/22/2001	S0018	WA 08/02/2000	190	001		S	WADF	RI SW			
Viol. No	otes	: Failure	to conduc	ct general inspection	S.												

SPL Evaluation 04/27/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N

Notes: sample wells. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SPL Evaluation 03/13/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N

Notes: Sampling wells. Facility no longer operating. Visit focused on site closure and risk determination.

Notes: Sample process tanks & groundwater. Facility no longer operating. Visit focused on site closure and risk determination.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

SPL Evaluation 03/01/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 02 Found Violation: N

Coverage Areas:

Violation Data Enforcement Data

SNY Evaluation 01/19/2001

Notes:

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BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

Act Loc: WA

By: State

Seq #: 001

	Violation Data						Enforcement D	ata
	No Violations						No Enforcemen	nts
OTH Evaluation 02/21/2001 Notes: Met with the Columbian	Act Loc: WA	By: State	Seq #: 0	001	Person: WADRW	Branch: SW	Reason:	Found Violation: N
Coverage Areas:	Tomopapor to alcouot	5 Boomonas activiti	00.					
Coverage Areas.	Violation Data						Enforcement D	ata
	No Violations						No Enforcemen	
SPL Evaluation 02/12/2001 Notes: Tried to sample outside Coverage Areas:	Act Loc: WA well again. Facility no	By: State o longer operating.	Seq #: 0 Visit focused		Person: WADRW osure and risk dete		Reason: 02	Found Violation: N
20101ag07110a0.	Violation Data						Enforcement D	ata
	No Violations						No Enforcemen	
			-					
SPL Evaluation 02/09/2001 Notes: Sample monitoring wells	Act Loc: WA . Facility no longer o	By: State perating. Visit focus	Seq #: 0 sed on site clo		Person: WADRW I risk determination		Reason: 02	Found Violation: N
Coverage Areas:	Violation Data						Enforcement D	ata.
	No Violations						No Enforcemen	
	140 Violations						140 Emorecine	
SPL Evaluation 02/01/2001 Notes: Sample plating tanks. Fa	Act Loc: WA acility no longer opera	By: State ting. Visit focused	Seq #: 0		Person: WADRW determination.	Branch: SW	Reason: 02	Found Violation: N
Coverage Areas:								
	Violation Data						Enforcement D	ata
	No Violations						No Enforcemen	nts
OTH Evaluation 01/25/2001 Notes: Joint visit with the city pr Coverage Areas:	Act Loc: WA etreatment authority.	By: State Facility no longer of	Seq #: 0		Person: WADRW d on site closure a		Reason: n.	Found Violation: N
23.014ge 7 11040.	Violation Data						Enforcement D	ata
	No Violations						No Enforcemen	
							2	

Person: WADRW Branch: SW

Found Violation: Y

Reason:

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BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

Act Loc: WA

By: State

Coverage Areas:

SNY Evaluation 08/23/2000

Coverage Areas:													
	Violation Data							Enforcemen	nt Data				
Act C P Res Loc L R Type Per	Determined Branch Date	Sched Actual Compliance Compliance	nce Seq#	Act Loc Date	Туре	Seq#	Docket Number	A R G P		anch	Proposed Penalty	Final Penalty	Collected Amount
WA GSC WADI	RV SW 01/19/2001	05/10/200	1 S0019	WA 01/19/2001	410	001		S W	ADR\ SV	N			
Viol. Notes: RCW 70.105 #DE97HW-S307. The orig 8/22/00.													
WA GGR WADI	RV SW 01/19/2001	05/10/200	1 S0020	WA 01/19/2001	410	001		S W	ADR\ SV	Ν			
Viol. Notes: WAC 173-303- containments. Original det was 10/15/00.													
WA GGR WADI	RV SW 01/19/2001	05/10/200	1 S0021	WA 01/19/2001	410	001		S W	ADR\ SV	Ν			
Viol. Notes: WAC 173-303- days. Original determined													
NRR Evaluation 11/28/20 Notes: Discuss/review site Coverage Areas:		,	Seq #:	001 Person	: WADF	RW Br	anch: SW	Reason: 01	F	ound	d Violation: N		
	Violation Data							Enforcemen	nt Data				
	No Violations							No Enforce	ments				
CEI Evaluation 09/07/20 Notes: Sample ground wa		,	Seq #: orted on subs		: WADF	RW Br	anch: SW	Reason: 03	F	ounc	d Violation: N		
Coverage Areas:	\". .". D. (F (
	Violation Data							Enforcemen					
	No Violations							No Enforce	ments				
SNY Evaluation 08/28/20 Notes:	00 Act Loc: WA	By: State	Seq #:	001 Person	: WADF	RW Br	anch: SW	Reason: 01	F	ound	d Violation: N		
Coverage Areas:													
	Violation Data							Enforcemen	nt Data				
	No Violations							No Enforce	ments				

Person: WADRW Branch: SW

Reason: 01

Found Violation: N

Seq #: 001

This report may contain enforcement sensitive data.

BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 08/02/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

Notes: Followup from quick site visit on July 25, 2000.

Coverage Areas:

Act C P Res Determined Sched Actual Loc Le Type Per Branch Date Compliance Seq # Loc Date Type Seq # Docket Number G Per Branch Date Compliance Seq # Loc Date Type Seq # Docket Number G Per Branch Date Penalty Penalty Amount WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0006 WA 08/02/2000 190 001 S WADR\SW Viol. Notes: Failure to meet training RQ, or amend contingency plan. WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0006 WA 08/02/2000 190 001 S WADR\SW Viol. Notes: Failure to dispose of waste win 90 days. WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0009 Viol. Notes: Failure to despose of waste win 90 days. WA GGR WADR\SW 08/02/2000 08/23/2000 08/24/2000 S0010 WA 08/02/2000 190 001 S WADR\SW Viol. Notes: Failure to cleanup spills around ChomraPur, storage area, etc. WA GGR WADR\SW 08/02/2000 08/23/2000 08/24/2000 S0011 WA 08/02/2000 190 001 S WADR\SW Viol. Notes: Failure to properly accumulate waste filters, porous pot & other wastes. WA GGR WADR\SW 08/02/2000 08/23/2000 08/24/2000 S0012 Viol. Notes: Failure to meet satellite accumulation sids for waste filter cake & other wastes. WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to meet satellite accumulation sids for waste filter cake & other wastes. WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to meet satellite accumulation sids for waste filter cake & other wastes. WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to inspect DW accum. containers & areas. WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to conduct general inspections. WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0018 Viol. Notes: Failure to conduct general inspections.		Violation Data								Enforcement Data										
WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0006 WA 08/02/2000 190 001 S WADR\ SW			-													•				
Viol. Notes: Failure to meet training RQ, or amend contingency plan. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0008 WA 08/02/2000 190 001 S WADRV SW Viol. Notes: Failure to dispose of waste win 90 days. WA 08/02/2000 190 001 S WADRV SW WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0009 WA 08/02/2000 190 001 S WADRV SW WADRV SW Viol. Notes: Failure to pent spill cleanup measure to Ecology. WA 08/02/2000 190 001 S WADRV SW Viol. Notes: Failure to cleanup spills around ChomraPur, storage area, etc. WA 08/02/2000 190 001 S WADRV SW WADRV SW 08/02/2000 08/23/2000 08/24/2000 S0011 WA 08/02/2000 190 001 S WADRV SW WADRV SW WADRV SW WADRV SW 08/02/2000 08/23/2000 08/24/2000 S0011 WA 08/02/2000 190 001 S WADRV SW WADRV SW WADRV SW 08/02/2000 08/23/2000 08/24/2000 S0012 WA 08/02/2000 190 001 S WADRV SW WA 08/02/2000 190 001 S WADRV SW WADRV SW WA 08/02/2000 12/30/1899 05/22/2001 S0012 WA 08/02/2000 190 001 S WADRV SW WA 08/02/2000 12/30/1899 05/22/2001 S0013 WA 08/02/2000 190 001 S WADRV SW WA 08/02/2000 12/30/1899 05/22/2001 S0013 WA 08/02/2000 190 001 S WADRV SW WA 08/02/2000 12/30/1899 05/22/2001 S0017 WA 08/02/2000 190 0	Loc	L	R Type	Per	Branc	h Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per Branch	Penalty	Penalty	Amount		
WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0008 Viol. Notes: Failure to dispose of waste w/in 90 days. WA 08/02/2000 12/30/1899 05/22/2001 S0009 Viol. Notes: Failure to property spill cleanup measure to Ecology. WA 08/02/2000 08/23/2000 08/23/2000 08/23/2000 08/23/2000 190 001 S WADR\ SW Viol. Notes: Failure to cleanup spills around ChomraPur, storage area, etc. WA 08/02/2000 190 001 S WADR\ SW WA 08/02/2000 08/23/2000 08/23/2000 08/23/2000 110 001 S WADR\ SW Viol. Notes: Failure to property accumulate waste filters, porous pot & other wastes. WA 08/02/2000 190 001 S WADR\ SW WA 08/02/2000 08/23/2000 08/23/2000 09/23/2000 190 001 S WADR\ SW WA 08/02/2000 190 001 S WADR\ SW	WA		GGR	WADR\	v SW	08/02/2000	12/30/1899	05/22/2001	S0006	WA 08/02/2000	190	001		S١	WADR\ SW					
Viol. Notes: Failure to dispose of waste w/in 90 days. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0009 WA 08/02/2000 190 001 S WADRV SW Viol. Notes: [Failure to] Report spill cleanup measure to Ecology. WA 08/02/2000 08/23/2000 08/23/2000 08/24/2000 S0010 WA 08/23/2000 110 001 S WADRV SW WA GGR WADRV SW 08/02/2000 08/23/2000 08/23/2000 08/24/2000 S0011 WA 08/23/2000 110 001 S WADRV SW WA GGR WADRV SW 08/02/2000 08/23/2000 08/24/2000 S0012 WA 08/23/2000 110 001 S WADRV SW WA GGR WADRV SW 08/02/2000 08/23/2000 08/24/2000 S0012 WA 08/23/2000 110 001 S WADRV SW WOIL Notes: Failure to properly accumulate waste filters, porous pot & other wastes. WA 08/02/2000 190 001 S WADRV SW WA OR/02/2000 190 001 S WADRV SW WA 08/02/2000 190 001 S WADRV SW WA OR/02/2000 190 001 S WADRV SW WA 08/02/2000 190 001 S WADRV SW WA OR/02/2000 190 001 S WADRV SW WA 08/02/2000 190 001 S WADRV SW WA OR/02/2000 190 001 S WADRV SW WA 08/02/2000 12/30/1899 05/22/2001 S0013 WA OR/02/2000 190 001 S WADRV SW WA 08/02/2000 12/30/1899 05/22/2001 WA 08/02/2000 190 001 S WADRV SW WA OR/02/2000 190 001 <	Viol.	Note	es: Failure	to meet t	training I	RQ, or amend	contingency	plan.												
WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0009 WA 08/02/2000 190 001 S WADR\ SW Viol. Notes: [Failure to] Report spill cleanup measure to Ecology. WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0010 Viol. Notes: Failure to cleanup spills around ChomraPur, storage area, etc. WA 08/02/2000 08/02/2000 08/24/2000 S0011 WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0011 Viol. Notes: Failure to properly accumulate waste filters, porous pot & other wastes. WA 08/02/2000 08/23/2000 S0012 WA GGR WADR\ SW 08/02/2000 08/23/2000 S0012 Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA 08/02/2000 S0013 WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0013 Wiol. Notes: Failure to inspect DW accum. containers & areas. WA 08/02/2000 WA 08/02/2000 190 001 S WAD	WA		GGR	WADR\	v SW	08/02/2000	12/30/1899	05/22/2001	S0008	WA 08/02/2000	190	001		s١	WADR\ SW					
Viol. Notes: [Failure to] Report spill cleanup measure to Ecology. WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0010 Viol. Notes: Failure to cleanup spills around ChomraPur, storage area, etc. WA 08/02/2000 190 001 S WADR\ SW WA 08/02/2000 08/23/2000 08/24/2000 S0011 Viol. Notes: Failure to properly accumulate waste filters, porous pot & other wastes. WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0012 Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to inspect DW accum. containers & areas. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0017 Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADR\ SW	Viol.	Note	es: Failure	to dispos	se of wa	ste w/in 90 da	ys.													
WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0010 Viol. Notes: Failure to cleanup spills around ChomraPur, storage area, etc. WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0011 Viol. Notes: Failure to properly accumulate waste filters, porous pot & other wastes. WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0012 Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to inspect DW accum. containers & areas. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0017 Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADR\ SW Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADR\ SW	WA		GGR	WADR\	v SW	08/02/2000	12/30/1899	05/22/2001	S0009	WA 08/02/2000	190	001		s١	WADR\ SW					
Viol. Notes: Failure to cleanup spills around ChomraPur, storage area, etc. WA 08/02/2000 190 001 S WADR\SW WA GGR WADR\SW 08/02/2000 08/23/2000 08/23/2000 08/24/2000 S0011 WA 08/02/2000 110 001 S WADR\SW WA GGR WADR\SW 08/02/2000 08/23/2000 08/23/2000 08/23/2000 08/23/2000 08/24/2000 S0012 WA 08/02/2000 190 001 S WADR\SW WA 08/02/2000 190 001 S WADR\SW WADR\SW Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA 08/02/2000 190 001 S WADR\SW WA 08/02/2000 190 001 S WADR\SW WADR\SW Viol. Notes: Failure to inspect DW accum. containers & areas. WA 08/02/2000 190 001 S WADR\SW WA 08/02/2000 190 001 S WADR\SW	Viol.	Note	es: [Failure	to] Repo	ort spill o	cleanup measu	ure to Ecology	/.												
WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0011 Viol. Notes: Failure to properly accumulate waste filters, porous pot & other wastes. WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0012 Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to inspect DW accum. containers & areas. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0017 Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADR\ SW Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADR\ SW	WA		GGR	WADR	v SW	08/02/2000	08/23/2000	08/24/2000	S0010	WA 08/23/2000	110	001		s١	WADR\ SW					
Viol. Notes: Failure to properly accumulate waste filters, porous pot & other wastes. WA 08/02/2000 190 001 S WADR\SW WA GGR WADR\SW 08/02/2000 08/23/2000 08/23/2000 08/24/2000 S0012 Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA 08/02/2000 190 001 S WADR\SW WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to inspect DW accum. containers & areas. WA 08/02/2000 190 001 WA 08/02/2000 190 001 S WADR\SW WA GGR WADR\SW 08/02/2000 12/30/1899 05/22/2001 S0017 Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA 08/02/2000 190 001 S WADR\SW WA 08/02/2000 190 001 S WADR\SW	Viol.	Note	es: Failure	to cleanu	up spills	around Chom	raPur, storag	e area, etc.		WA 08/02/2000	190	001		S١	WADR\ SW					
Viol. Notes: Failure to properly accumulate waste filters, porous pot & other wastes. WA GGR WADR\ SW 08/02/2000 08/23/2000 08/24/2000 S0012 Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0013 WA 08/02/2000 190 001 S WADR\ SW Viol. Notes: Failure to inspect DW accum. containers & areas. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0017 Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADR\ SW WA 08/02/2000 190 001 S WADR\ SW WA 08/02/2000 190 001 S WADR\ SW	WA		GGR	WADR\	v SW	08/02/2000	08/23/2000	08/24/2000	S0011	WA 08/23/2000	110	001		s١	WADR\ SW					
Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA 08/02/2000 190 001 S WADR\ SW WA GGR WADR\ SW 08/02/2000 12/30/1899 05/22/2001 S0013 WA 08/02/2000 190 001 S WADR\ SW Viol. Notes: Failure to inspect DW accum. containers & areas. WA 08/02/2000 190 001 S WADR\ SW WA 08/02/2000 190 001 S WADR\ SW WA 08/02/2000 190 001 S WADR\ SW	Viol.	Note	es: Failure	to proper	rly accur	mulate waste f	ilters, porous	pot & other wa	astes.	WA 08/02/2000	190	001		S١	WADR\ SW					
Viol. Notes: Failure to meet satellite accumulation stds for waste filter cake & other wastes. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0013 Viol. Notes: Failure to inspect DW accum. containers & areas. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0017 Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADRV SW WA 08/02/2000 190 001 S WADRV SW	WA		GGR	WADR	v SW	08/02/2000	08/23/2000	08/24/2000	S0012	WA 08/23/2000	110	001		s١	WADR\ SW					
WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0013 WA 08/02/2000 190 001 S WADRV SW Viol. Notes: Failure to inspect DW accum. containers & areas. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0017 WA 08/02/2000 190 001 S WADRV SW Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADRV SW	1		es: Failure	to meet s	satellite	accumulation	stds for waste	e filter cake & c	ther	WA 08/02/2000	190	001		s١	WADR\ SW					
Viol. Notes: Failure to inspect DW accum. containers & areas. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0017 WA 08/02/2000 190 001 S WADRV SW Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADRV SW	was	tes.																		
WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0017 WA 08/02/2000 190 001 S WADRV SW Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADRV SW	WA		GGR	WADR\	v SW	08/02/2000	12/30/1899	05/22/2001	S0013	WA 08/02/2000	190	001		S١	WADR\ SW					
Viol. Notes: Failure to designate waste in 'old' soda ash tank. WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADRV SW	Viol.	Note	es: Failure	to inspec	ct DW ad	ccum. containe	ers & areas.													
WA GGR WADRV SW 08/02/2000 12/30/1899 05/22/2001 S0018 WA 08/02/2000 190 001 S WADRV SW	WA		GGR	WADR\	v SW	08/02/2000	12/30/1899	05/22/2001	S0017	WA 08/02/2000	190	001		s١	WADR\ SW					
	Viol.	Note	es: Failure	to design	nate was	ste in 'old' soda	a ash tank.													
Viol. Notes: Failure to conduct general inspections.	WA		GGR	WADR\	v SW	08/02/2000	12/30/1899	05/22/2001	S0018	WA 08/02/2000	190	001		S١	WADR\ SW					
	Viol.	Note	es: Failure	to condu	ıct gener	ral inspections														

This report may contain enforcement sensitive data.

BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -

			\	/iolation Data						Enfor	cem	ent D	ata					
Act Loc	_	P R Type	Res Per	Brancl	Determined h Date	Sched Compliance	Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WADRV	SW	08/02/2000		05/22/2001	S0022	WA 08/02/2000	190	001		S	WAD	RVSW			
			73-303-28 ste in 90 da		ire to meet TS	D requiremer	nts; failure to											
WA		GGR	WADRV	SW	08/02/2000	(05/22/2001	S0023	WA 08/02/2000	190	001		S	WAD	R\SW			
		s: RCW 7 S307.	0.105.095	Failure	e to take corre	ctive action a	s required in C	Order										
WA		GGR	WADRV	SW	08/02/2000	(05/22/2001	S0024	WA 08/02/2000	190	001		S	WAD	RVSW			
		s: WAC 1 ⁻ s log and i		0 Failu	ire to meet TS	D requiremer	nts; failure to k	еер										
WA		GGR	WADRV	SW	08/02/2000	(08/24/2000	S0025	WA 08/02/2000	190	001		S	WAD	R\SW			
					re to meet treat of or treat was	, ,												
WA		GGR	WADRV	SW	08/02/2000		05/22/2001	S0026	WA 08/02/2000	190	001		S	WAD	R\SW			
		s: WAC 1		0 Failu	ire to meet TS	D requiremer	nts; failure to											

CEI Evaluation 01/12/2000 Notes:

Act Loc: WA

By: State

Seq #: 000

Person: WADRW Branch: SW

Reason:

Found Violation:

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC DBA PHILIP Activity Location: MT WAR000001743 Mailing: 1629 E ALEXANDER AVE UPPER LEV 18000 72ND AVE. S. SUITE 217 Location: KENT, WA 98032 TACOMA, WA 98421 Extract Flag: Y County Name/Code: PIERCE/WA053 State District: Accessibility: Non-Notifier: Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Χ Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI: Evaluation 10/19/2000 Act Loc: MT By: State Seq #: 001 Person: MTRDR Branch: Reason: 15 Found Violation: N Notes: NO VIOLATIONS NOTED Coverage Areas: TGR TMR TWD

Violation Data	Enforcement Data
No Violations	No Enforcements

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

BURLINGTON ENVIRON	IMENTAL IN	IC TACOMA		Activity Location: WA WAD02025										
Location: 1701 E ALEXAN TACOMA, WA 98421-							8000 72ND AVE. S. WA 98032	SUITE	217					
County Name/Code: PIERCE/V	VA053				State Dist	rict: SWRO	Accessibili	ity:	Non-Notifier:	Extract Flag	g: Y			
Universes Generator: L Transporter:	-QG	Full Enforcement:ST Operating TSDF:ST BOYSNC: SNC: Annual BOY Enf:		Sı Sı Sı	ubj CA: ubj CA TSD 3004: ubj CA TSD Discr: ubj CA Non-TSD: A Wrkld:	x x	Perm Prgrs: Perm Wrkld: Clos Wrkld: Pclos Wrkld:	ST ST 	PÓ C <i>i</i> C <i>i</i>	o Pmt GPRA: Clos GPRA: A GPRA: A HE EI: A GW EI:	X+ X- X+ X-			
CEI Evaluation 07/08/2002 Notes: Reviewed repairs to eas	Act Loc: \st load/unload p	,	Seq #:	001	Person: WALLM	Branch: SW	Reason: 01	Foo	und Violation: N	I				
Coverage Areas:														
	Violation Da						Enforcement D No Enforceme							
OTH Evaluation 05/15/2002 Notes: Evaluation of load/unloa Coverage Areas:	Act Loc: Nad pad underne	,	Seq #:	001	Person: WALLM	Branch: SW	Reason: 01	Fou	und Violation: N	N				
Coverage Areas.	Violation Da	ata					Enforcement D)ata						
	No Violatio						No Enforceme							
OTH Evaluation 04/22/2002 Notes:	Act Loc: \	WA By: State	Seq #:	001	Person: WALLM	Branch: SW	Reason: 01	Foo	und Violation: N	N				
Coverage Areas:	Violation Da	ata					Enforcement D)ata						
	No Violatio						No Enforceme							
OTH Evaluation 02/12/2002 Notes:	Act Loc: \	NA By: State	Seq #:	001	Person: WALLM	Branch: SW	Reason:	Fou	und Violation: N	N				
Coverage Areas:														
	Violation Da						Enforcement D							
	No Violatio	ns					No Enforceme	nts						
CEI Evaluation 02/06/2002 Notes:	Act Loc: \	NA By: State	Seq #:	001	Person: WALLM	Branch: SW	Reason:	Foo	und Violation: \	′				
Coverage Areas: DGS														
	Violation Da	ata					Enforcement D	ata						

This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

			V	/iolation Data									Enforcen	nent	Data			
Act C Loc L	P R Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq#	Act Loc D	ate	Туре	Seq	# Docket Numbe	_	Re Pe		Proposed Penalty	Final Penalty	Collected Amount
WA	DGS	WALLN	SW	02/06/2002		03/20/2002	S0063	WA 02	2/06/2002	190	001		S	WAL	LIV SW			
unloadin		nerized w		& WAC 173-30 y on concrete			ents of											
WA	DGS	WALLN	SW	02/06/2002		07/17/2002	S0064	WA 02	2/06/2002	190	001		S	WAL	LLV SW			
for tank	systems &	waste pro	cessing	aintain the inte areas, incl. lo compl. w/in a v	ad/unload, st	aging, &	stems											
WA	DGS	WALLN	SW	02/06/2002		03/20/2002	S0065	WA 02	2/06/2002	190	001		S	WAL	LLN SW			
	tes: Attachr d for contai			F.2.3, Pg F7	Priority level	1 or 2 must be	9											
Notes:	valuation 1 Secondary	containm		Act Loc: WA iir oversight.	By: S	tate	Seq #:	001	Person	: WADE	ES I	Branch: SW	Reason:		Foun	d Violation: N		
Cove	rage Areas	5. DOT	\	/iolation Data									Enforcen	nent	Data			
				No Violations									No Enfo					
	valuation 1	.,	=	Act Loc: WA	By: S	tate	Seq #:	001	Person	: WADE	ES I	Branch: SW	Reason:		Foun	d Violation: N		
	•		ent repa	ir oversight.														
Cove	erage Areas	: DOT	١.	/iolation Data									Enforcen	nont	Data			
				No Violations									No Enfo					
-	valuation 1 Secondary			Act Loc: WA	By: S	tate	Seq #:	001	Person	: WADE	ES I	Branch: SW	Reason:		Foun	d Violation: N		
Cove	rage Areas	: DOT																
				/iolation Data									Enforcen					
			l	No Violations									No Enfo	rcem	ents			
_	valuation 1 Secondary			Act Loc: WA	By: S	tate	Seq #:	001	Person	: WADE	ES I	Branch: SW	Reason:	01	Foun	d Violation: N		

Coverage Areas: DOT

This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

	Violation Data						Enforcement D	ata
	No Violations						No Enforceme	nts
OTH Evaluation 10/02/2001 Notes: Secondary containment i	Act Loc: WA	By: State	Seq#:	001	Person: WADES	Branch: SW	Reason: 01	Found Violation: N
Coverage Areas: DOT	. op am a varangim							
	Violation Data						Enforcement D	ata
	No Violations						No Enforceme	nts
CSE Evaluation 09/18/2001	Act Loc: WA	By: State	Seq #:	001	Person: WADES	Branch: SW	Reason:	Found Violation: N
Notes: Checking progress of tan	nk farm containment r	epairs.						
Coverage Areas: FEA								
	Violation Data						Enforcement D	
	No Violations						No Enforceme	nts
CAO Evaluation 09/12/2001 Notes: HCID sampling	Act Loc: WA	By: State	Seq #:	001	Person: WAKAP	Branch: SW	Reason:	Found Violation: N
Coverage Areas:								
	Violation Data						Enforcement D	ata
	No Violations						No Enforcement	nts
CSE Evaluation 08/30/2001	Act Loc: WA	By: State	Seq #:	001	Person: WADES	Branch: SW	Reason:	Found Violation: N
Notes: Checking progress of tan	nk farm containment r	epair.						
Coverage Areas: FEA								
	Violation Data						Enforcement D	
	No Violations						No Enforceme	nts
OOF Fuel and a 20/04/0004	A = (1 = = - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	D. Otata	0 "	004	Davida WADEO	Donatal OW	D	Face d Malachae M
CSE Evaluation 08/21/2001 Notes: Checking progress of tan	Act Loc: WA	By: State	Seq #:	001	Person: WADES	Branch: SW	Reason:	Found Violation: N
Coverage Areas: FEA	ik farm containment i	cpaii.						
Coverage Aleas. 1 LA	Violation Data						Enforcement D	ata
	No Violations						No Enforcement	
	. to T.Siddollo			1			. 15 =///5/50//10/	
CSE Evaluation 08/14/2001 Notes:	Act Loc: WA	By: State	Seq #:	001	Person: WADES	Branch: SW	Reason:	Found Violation: N

This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

Progress tank form containment repair.

Coverage Areas: FEA

Violation Data	Enforcement Data
No Violations	No Enforcements

Person: WADES Branch: SW

Reason:

Found Violation: Y

CDI Evaluation 08/08/2001 Act Loc: WA By: State

Notes: Evaluating 5/31/01 release from fuel blending tank.

Coverage Areas:

	Violation Data									Enforcement Data									
Act	С	Р	Res		Determine		Actual		Act					Α	Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc [Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		DCH	WALLM	SW ′	11/09/2001	11/30/2001	12/21/2001	S0054	WA 1	1/09/2001	120	001		S	WALL	N SW			
		es: Permit o		,	,	nment CC, Se	ction C2.3.1, V	.F.1,											
WA		DPP	WALLM	SW	11/09/2001	11/30/2001	12/21/2001	S0055	WA 0	1/16/2002	311	001	DE02HWTRSR-345	S	WALL	N SW		\$9,000	
the s	ame		Fuel blen	ding con	ducted in a		F.5.2 (2 violationsed a potention		WA 1	1/09/2001	120	001		S	WALL	N SW			
WA		DGS	WALLM	SW ′	11/09/2001	11/30/2001	12/21/2001	S0056	WA 1	1/09/2001	120	001		S	WALL	N SW			
				,	.E.7, II.A.8, lents in a time	II.C.3. Failure ely manner.	to produce												

CEI Evaluation 07/18/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: 02 Found Violation: N

Seq #: 001

Notes: Investigation of 5/31/01 release.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CDI Evaluation 06/05/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: N

Notes: Evaluation 5/31/01 release from Tank 902.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/05/2001 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: Found Violation: Y

Notes:

This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

Coverage Areas:

				Violation Data				Enforcement Data									
Act (P R Type	Res Per	Determined Branch Date		Actual Compliance	Seq#	Act Loc Date	Type	Seq#	Docket Number		Re Pe		Proposed Penalty	Final Penalty	Collected Amount
WA		DGS	WALLM	SW 03/05/2001		03/21/2002	S0072	WA 08/06/2001	311	001	DE01HWTRSR-315	S١	WAI	DES SW		\$66,000)
	/iol. Notes: Permit conditions I.E.5 and II.A.4. Quality assurance/control of aboratory. Updated 3/21/02 - This was dropped from enforcement after BEI																

CEI Evaluation 02/28/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: 02 Found Violation: N

Notes: Gathering information concerning 2/2001 inspections.

Coverage Areas: DOR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/07/2001 Act Loc: WA By: State Seq #: 001 Person: WADES Branch: SW Reason: Found Violation: Y

Notes: Annual CEI

Coverage Areas:

				Violation Data				Enforcement Data									
Act Loc	_	P R Type	Res Per B	Determined ranch Date	Sched Compliance	Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		DOR	WADES SV	/ 08/06/2001		09/06/2001	S0048	WA 08/06/2001	311	001	DE01HWTRSR-315	S	WADI	ES SW	Penalty In	formation P	rinted Above
Viol.	Note	s: Permit	condition pag	je F1 of attachme	nt EE. Site se	ecurity.											
WA		DOR	WADES SV	/ 08/06/2001		09/06/2001	S0049	WA 02/06/2002	190	001		S	WALL	.N SW			
				E.3 and pg D13 of Updated 3/21/02				WA 08/06/2001	311	001	DE01HWTRSR-315	S	WADI	ES SW	Penalty In	formation P	rinted Above
WA		DOR	WADES SV	/ 08/06/2001		09/06/2001	S0050	WA 02/06/2002	190	001		S	WALL	.N SW			
Viol.	Note	s: WAC 1	73-303-070	Designation of ge	nerated waste) .		WA 08/06/2001	311	001	DE01HWTRSR-315	S	WADI	ES SW	Penalty In	formation P	rinted Above
WA		DOR	WADES SV	/ 08/06/2001		09/06/2001	S0051	WA 02/06/2002	190	001		S	WALL	.N SW			
			condition II.A le permitted a	.1.b and attachmeareas.	ent JJ, page D	24. Waste		WA 08/06/2001	311	001	DE01HWTRSR-315	S	WADI	ES SW	Penalty In	formation P	rinted Above
WA		DOR	WADES SV	/ 08/06/2001		09/06/2001	S0052	WA 02/06/2002	190	001		S	WALL	.N SW			
			condition atta	chment EE, Sect	on F.1, page	4 and appendi	x F1.	WA 08/06/2001	311	001	DE01HWTRSR-315	S	WADI	ES SW	Penalty In	formation P	rinted Above

This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

				Violation Data						Enfo	rcem	ent Data			
	C P	R Type	Res Per B	Determined branch Date	Sched Actual Compliance Comp		Act Loc Date	T	C#	Dealest Niverban		Res Per Bran	Proposed och Penalty	Final Penalty	Collected Amount
WA	_ '	• •	WADES SI		06/28/2	•			Seq #	Docket Number DE01HWTRSR-315		2.0	1011	•	rinted Above
	lotos:	_			econdary containmer		WA 00/00/2001	311	001	DE0111W1ROR 313	0	WADLCOW	1 Charty 1	monnation	TITICO ADOVC
	voics.			•	•										
WA			WADES SI		05/08/2										
Viol. N contai			IV.C and at	tachment JJ. Inad	equate tank farm sec	ondary									
WA		DOR	WADES SV	N 02/07/2001	09/06/2	001 S0058	WA 02/06/2002	190	001		s \	WALLN SW	1		
		: II.A.1.b rea of fa		nent JJ, page D24;	waste management	outside									
WA		DOR	WADES SV	N 02/07/2001	09/06/2	001 S0059	WA 02/06/2002	190	001		s \	WALLN SW	1		
		: Attachn documer		tion F2.1, page F4,	and appendix F1. D	aily									
WA		DGS	WADES SV	N 02/07/2001	09/06/2	001 S0060	WA 02/06/2002	190	001		S١	WALLN SW	1		
Viol. N	lotes:	: WAC 1	73-303-070(1) and (2). Design	ation of dangerous w	aste.									
WA		DOR	WADES SV	N 02/07/2001	09/06/2	001 S0061									
Viol. N	lotes:	: III.E.3 a	and pg. D13	of attachment II. Ir	ncompatible storage										
WA		DOR	WADES SV	N 02/07/2001	09/06/2	001 S0062									
Viol. N	lotes:	: Page F	1 of attachm	ent EE; Security.											
			1/24/2001 e with order l	Act Loc: WA DE98HS-S289	By: State	Seq #:	001 Person	: WAD	ES Br	ranch: SW Reas	on: (01 Fo	ound Violation: N	I	
Co	verag	ge Areas	<u>.</u>												
				Violation Data						Enfo	rcem	ent Data			
				No Violations						No E	nford	cements			
			1/08/2001 tal RI invest	Act Loc: WA	By: State	Seq #:	001 Person	: WAK	AP Br	anch: SW Reas	on:	Fo	ound Violation: N	I	
Co	verag	ge Areas													
				Violation Data						Enfo	rcem	ent Data			
				No Violations						No E	nford	cements			

Report run on: February 24, 2005 - 7:50 PM

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CAO Evaluation 11/28/2000 Notes: Installation of LNAPL inte	Act Loc: WA	By: State	Seq #:	001	Person: WAKAP	Branch: SW	Reason:	Found Violation: N
	sreeptor tremen							
Coverage Areas:	Violation Data						Enforcement F	Data.
	Violation Data No Violations						Enforcement I	
	NO VIOIATIONS						NO Emorceme	illo
CAO Evaluation 06/22/2000 Notes: LNAPL sampling	Act Loc: WA	By: State	Seq #:	001	Person: WAKAP	Branch: SW	Reason:	Found Violation: N
Coverage Areas:								
	Violation Data						Enforcement [Data
	No Violations						No Enforceme	ents
CAO Evaluation 06/20/2000 Notes: Well installation Coverage Areas:	Act Loc: WA	By: State	Seq #:	001	Person: WAKAP	Branch: SW	Reason:	Found Violation: N
	Violation Data						Enforcement D	Data
	Violation Data No Violations						Enforcement I	
Notes: FOCUSED ON UFC COM	No Violations Act Loc: WA MPLIANCE AND CO	By: State MPLIANCE SCHEI	Seq #: DULE DOCU			Branch: SW		
	No Violations Act Loc: WA MPLIANCE AND CO	-	•			Branch: SW	No Enforcement	Found Violation:
lotes: FOCUSED ON UFC COM	No Violations Act Loc: WA MPLIANCE AND COI S DMC Violation Data	-	•			Branch: SW	No Enforcement I	Found Violation:
Notes: FOCUSED ON UFC COM	No Violations Act Loc: WA MPLIANCE AND CO	-	•			Branch: SW	No Enforcement	Found Violation:
Notes: FOCUSED ON UFC COME Coverage Areas: CAS DGS SNN Evaluation 10/27/1999 Notes: FACILITY RETURNED T	No Violations Act Loc: WA MPLIANCE AND COI S DMC Violation Data No Violations Act Loc: WA	-	•	JMENTS			No Enforcement I	Found Violation:
Notes: FOCUSED ON UFC COME Coverage Areas: CAS DGS	No Violations Act Loc: WA MPLIANCE AND COI S DMC Violation Data No Violations Act Loc: WA	MPLIANCE SCHEI	DULE DOCL	JMENTS			Reason: 01 Enforcement I No Enforcement	Found Violation: Data ents Found Violation: N
Coverage Areas: CAS DGS INN Evaluation 10/27/1999 Interpretation 10/27/1999 Interpretation 10/27/1999	Act Loc: WA MPLIANCE AND CO S DMC Violation Data No Violations Act Loc: WA TO COMPLIANCE	MPLIANCE SCHEI	DULE DOCL	JMENTS			No Enforcement I Reason: 01 Enforcement I No Enforcement Reason:	Found Violation: Pata Pents Found Violation: N Data
CEI Evaluation 10/25/1999 Iotes: FIRST CEI SINCE FINAL	No Violations Act Loc: WA MPLIANCE AND CO S DMC Violation Data No Violations Act Loc: WA TO COMPLIANCE Violation Data No Violations Act Loc: WA Act Loc: WA	By: State By: State	Seq #:	O00		Branch: SW	No Enforcement Description Reason: 01 Enforcement Description Reason: Enforcement Description Enforcement Descrip	Found Violation: Pata Pents Found Violation: N Data
Notes: FOCUSED ON UFC COME Coverage Areas: CAS DGS SNN Evaluation 10/27/1999 Notes: FACILITY RETURNED T Coverage Areas:	No Violations Act Loc: WA MPLIANCE AND CO S DMC Violation Data No Violations Act Loc: WA TO COMPLIANCE Violation Data No Violations Act Loc: WA Act Loc: WA	By: State By: State	Seq #:	O00	Person: WAKAG	Branch: SW	No Enforcement I No Enforcement I Reason: Enforcement I No Enforcement I No Enforcement I	Found Violation: Pata Pound Violation: N Pound Violation: N Pound Violation: Found Violation:

This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, TACOMA, WA, continued -

CAO Evaluation 10/12/1999 Act Loc: WA By: State Seq #: 000 Person: WAKAP Branch: SW Reason: 03 Found Violation:

Notes: GEOPROBE STEP OUT INVESTIGATION

Coverage Areas:

	Violation Data					Enforcement	Data
	No Violations					No Enforcem	ents
CAO Evaluation 10/12/1999	Act Loc: WA	By: State	Seg #: 001	Person: WAKAP	Branch: SW	Reason:	Found Violation: N

Notes: Geoprobe step-out LNAPL investigation

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

No Violations

Report run on: February 24, 2005 - 7:50 PM

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CASCADE POLE & LUMBER CO TACOMA Activity Location: WA WAD008958357 Mailing: PO BOX 1496 Location: 1640 E MARC ST TACOMA, WA 98421--2939 TACOMA, WA 98401--1496 County Name/Code: PIERCE/WA053 State District: SWRO Accessibility: Non-Notifier: Extract Flag: Y Universes Subj CA: Χ Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: X+ Transporter: SNC: Subj CA Non-TSD: Pclos Wrkld: CA HE EI: X+ CA Wrkld: Χ Annual BOY Enf: CA GW EI: X+ CMS Evaluation 05/30/2002 Act Loc: WA Bv: State Sea #: 001 Person: WASXL Branch: SW Found Violation: N Reason: Notes: Coverage Areas: Violation Data **Enforcement Data** No Violations No Enforcements Person: WAEPF CEI Evaluation 02/20/2002 Act Loc: WA By: State Sea #: 001 Branch: SW Reason: Found Violation: Y Notes: Coverage Areas: Violation Data **Enforcement Data** Act C Res **Determined Sched** Actual Act A Res Proposed Final Collected Loc L R Type Compliance Compliance Seq # Per Branch Date Loc Date G Per Branch Penalty Penalty Amount Type Seg # Docket Number GGR WAEPF SW 02/20/2002 04/12/2002 S0017 WA 03/20/2002 120 001 S WAEPFSW Viol. Notes: WAC 173-303-070(3) Failure to designate waste according to required procedures. WA GGR WAEPF SW 02/20/2002 05/01/2002 S0018 WA 03/20/2002 120 S WAEPFSW Viol. Notes: WAC 173-303-330(1-3) All training requirements were not met. Facility should have training program, plan and records. Update 4/16/02: They will complete repairs by Sept. 2002 WA GGR WAEPF SW 02/20/2002 04/12/2002 S0019 WA 03/20/2002 120 S WAEPFSW Viol. Notes: WAC 173-303-675(4) Design and Operating Requirements; section (j) regarding drip pads. CAO Evaluation 10/18/1999 Act Loc: WA By: State Seq #: 000 Person: WADRP Branch: SW Reason: Found Violation: Notes: Coverage Areas: CAS Violation Data **Enforcement Data**

No Enforcements

This report may contain enforcement sensitive data.

CH2O INC Activity Location: WA WAD980835409

Location: 8820 OLD 99 HWY SE

OLYMPIA, WA 98501

Mailing: 8820 OLD HWY 99 SE OLYMPIA, WA 98501--5744

County Name/Code: THURSTON/WA067 State District: SWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Full Enforcement: ---- Subj CA:

Generator: LQG Operating TSDF: ---Transporter: BOYSNC:

SNC: Annual BOY Enf: Subj CA: Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD: CA Wrkld: Perm Prgrs: Perm Wrkld: Clos Wrkld: Pclos Wrkld:

Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI:

CA HE EI:

CEI Evaluation 09/20/2001

Act Loc: WA

By: State

Seq #: 001

Person: WALLM Branch: SW

Reason:

Found Violation: Y

Notes:

Coverage Areas: GER

				Vi	olation Data	ı						Enfor	cem	ent D	ata			
Act Loc	C L	P R Type	Res Per	Branch	Determined Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GER	WALLM S	SW (09/20/2001	12/07/2001	10/04/2001	S0045	WA 09/20/2001	190	001		s \	WALL	.N SW			
Viol. waste		es: WAC 1	73-303-170	O(1) & -C	070(3. Failu	re to adequat	ely designate s	olid										
WA		GER	WALLM S	SW (09/20/2001		09/20/2001	S0046	WA 09/20/2001	190	001		S	WALL	.N SW			
- 1		es: WAC 17 s open.	73-303-200	0(2)(a)(i)& -630 (5)(8	a). Container	of dangerous											
WA		GER	WALLM S	SW (09/20/2001	12/07/2001	09/21/2001	S0047	WA 09/20/2001	190	001		S	WALL	.N SW			
1			73-303-170 s "dangero	. , . ,	, ,,,). Container	of dangerous											

CEI Evaluation 10/19/2000

Act Loc: WA

Notes: CEI LQG w/ their probation officer. Violations undetermined.

By: State

Seq #: 001

Person: WANAS Branch: SW

Reason:

Found Violation: Y

Coverage Areas:

				V	iolation Data								Enfo	rcem	ent D	Data			
Act Loc	C L	P R Type	Res Per	Branch	Determined Date		Actual Compliance	Seq#	Act Loc	Date	Туре	Seq#	Docket Number		Res Per		Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WANAS	SW	10/19/2000		02/28/2001	S0040	WA	10/19/2000	120	001		S	WAN	IAS SW			
		s: WAC 1 losed.	73-303-63	30(5)(a)	Failure to ass	sure containe	r of dangerous	5											
WA		GGR	WANAS	SW	10/19/2000		02/28/2001	S0041	WA	10/19/2000	120	001		S	WAN	IAS SW			
Viol. wast		s: WAC 1	73-303-17	70 (1) Fa	ailure to adeq	uately desigr	nate unknown												

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CH2O INC, WAD980835409, OLYMPIA, WA, continued -

					Violation Data							Enfo	cem	ent l	Data			
Act	С	F	•	Res	Determined		Actual		Act				Α	Res	S	Proposed	Final	Collected
Loc	L	F	Type	Per Br	anch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA			GGR	WANAS SW	10/19/2000		02/28/2001	S0042	WA 10/19/2000	120	001		S	WAN	NAS SW			
				73-303-200(1 or with risk.)(d) Failure to la	bel bucket of o	dangerous was	ste										
WA			GGR	WANAS SW	10/19/2000		02/28/2001	S0043	WA 10/19/2000	120	001		S	WAN	NAS SW			
Viol	. No	tes	WAC 1	73-303-200(1	(c) Failure to m	ark accumulat	ion start date.											
WA			GGR	WANAS SW	10/19/2000		02/28/2001	S0044	WA 10/19/2000	120	001		S	MAN	NAS SW			
Viol star			WAC 1	73-303-200(2) Failure to comp	oly with satellit	te accumulation	n										

This report may contain enforcement sensitive data.

DART CONTAINER CORP

Location: 600 ISRAEL RD SE TUMWATER, WA 98501

Activity Location: WA WAD982657108

Mailing: 600 ISRAEL RD SE TUMWATER, WA 98501--6413

County Name/Code: THURSTON/WA067 State District: SWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: SQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 12/01/2000 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: Found Violation: Y

Notes: OECA2001 Coverage Areas:

					Violation Data			
	C	-	Res		Determined		Actual	
Loc	L I	R Type	Per	Bran	ch Date	Compliance	Compliance	Seq#
WA		GER	WALLN	SW	12/01/2000		12/08/2000	S0001
) Containers neresolved: 12/8/		dangerous wa	ste.
WA		GER	WALLN	SW	12/01/2000		12/09/2000	S0002
				` ' ') Immediate a 1/2/01. Date			vices
WA		GER	WALLN	SW	12/01/2000		12/09/2000	S0003
) Emergency c 1. Date resolv		ormation not	
WA		GER	WALLN	SW	12/01/2000		12/08/2000	S0004
1				` ' ') Containers no e: 1/2/01. Dat			1

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data

			Inisi	eport ma	iy coi	ntain enforcemer	it sensitiv	ve uata.	
ELECTRO HEAVY EQUIP	PMENT							Activity Location:WA	WAD98850967
Location: 7525 NE 47TH A ^o VANCOUVER, WA 980							Mailing: VA	7525 NE 47TH AVE NCOUVER, WA 986611342	
County Name/Code: CLARK/W/	A011					State Distri	ct: SWRO	Accessibility: Non-Notifier:	Extract Flag: Y
Universes Generator: Transporter:	N	Operati BOYSN SNC:	forcement: ing TSDF: NC: BOY Enf:		Su Su Su	ubj CA: ubj CA TSD 3004: ubj CA TSD Discr: ubj CA Non-TSD: A Wrkld:		Perm Wrkld: PC Clos Wrkld: CA Pclos Wrkld: CA	Pmt GPRA: los GPRA: GPRA: HE EI: GW EI:
CEI Evaluation 07/16/2002	Act Loc:		By: State	Seq #:	001	Person: WAABS	Branch: S'	W Reason: 01 Found Violation: N	
Notes: Waste issues not being	addressed as	promise	d.						
Coverage Areas:									
	Violation D	Data						Enforcement Data	
	No Violati	ons						No Enforcements	
CEI Evaluation 01/09/2002 Notes: Review waste issues. A Coverage Areas:	Act Loc:		By: State landlord.	Seq #:	001	Person: WAABS	Branch: S	W Reason: 01 Found Violation: N	
	Violation D	Data						Enforcement Data	
	No Violati	ons						No Enforcements	
FRR Evaluation 09/25/2001 Notes: Reviewed WA Dept. of L Coverage Areas:	Act Loc: Labor & Indust		By: State ords, fire inspection	Seq #: reports (fro		Person: WADRW I authorities), and Dun		W Reason: 02 Found Violation: Neet information (provided by Western States cor	
	Violation D	Data						Enforcement Data	
	No Violati	ons						No Enforcements	
NRR Evaluation 09/18/2001 Notes: Complete review of L&I Coverage Areas:	Act Loc: records and fi		By: State ctions.	Seq #:	001	Person: WADRW	Branch: S	W Reason: Found Violation: N	
	Violation D	Data						Enforcement Data	
	No Violati							No Enforcements	
SNY Evaluation 08/16/2001 Notes: Coverage Areas:	Act Loc:	WA	By: State	Seq #:	001	Person: WADRW	Branch: S	W Reason: 01 Found Violation: Y	

This report may contain enforcement sensitive data.

ELECTRO HEAVY EQUIPMENT, WAD988509675, VANCOUVER, WA, continued -

					V	iolation Data							Enf	orcen	nent D	ata			
Act	_	P R	Туре	Res Per	Branch	Determined Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WADRV	SW (08/16/2001		07/10/2003	S0007	WA 08/16/2001	190	001		S	WADI	RVSW			
Vio date				73-303-14	l5 Failur	re to clean up	spills. Sche	duled response	Э										
WA			GGR	WADRV	SW (08/16/2001		07/10/2003	S0008	WA 08/16/2001	190	001		S	WADI	RVSW			
				73-303-07 e date 3/1		lure to design	nate wastes ir	n trailer. Origin	al										
WA			GGR	WADRV	SW (08/16/2001		07/10/2003	S0009	WA 08/16/2001	190	001		S	WADI	RVSW			
- 1				73-303-51 e date: 6/2		re to meet sta	indards for us	sed oil. Origina	al										

OTH Evaluation 06/12/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

Notes: Continued work to informally obtain compliance.

Coverage Areas:

				Vi	iolation Data							Enfo	cem	nent Da	ata			
	СР		Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	L R	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WADRV	SW (01/10/2001	(08/30/2001	S0003	WA 06/12/2001	190	001		S	WADF	RV SW			
Viol. N	lotes:	: Properly	accumu	ate was	te caustic. &	arsenic waste	. (Scheduled		WA 03/02/2001	110	001		_	WADF	_			
		, ,				/01 follow-up i	`		WA 01/10/2001	190	001		S	WADF	RV SW			
06/22/	01).																	
WA		GGR	WADRV	SW (01/10/2001	(07/10/2003	S0004	WA 08/16/2001	190	001		S	WADF	RV SW			
Viol N	lotos.	Properly	managa	usad oil	l (Initial sche	duled PTC 0	2/14/01; during	7	WA 06/12/2001	190	001		S	WADF	RV SW			
			_		`	esponse to 06		ď	WA 03/02/2001	110	001		S	WADF	RV SW			
				- 1, 1000			,		WA 01/10/2001	190	001		S	WADF	RI SW			
WA		GGR	WADRV	SW (01/10/2001	(07/10/2003	S0005	WA 08/16/2001	190	001		s	WADF	RVSW			
Vial N	lotoo.	Dronorli	. doolano	a waata	o in trailer	المنائما ممام ماريا	ad DTC 02/25	/04.	WA 06/12/2001	190	001		S	WADF	RV SW			
							ed RTC 02/25 se to 07/06/01.		WA 03/02/2001	110	001		S	WADF	RV SW			
duning	101101	w up mor	0000011 01	00/12/0	1, 10001 00110	adica respond		• /	WA 01/10/2001	190	001		S	WADF	RVSW			
WA		GGR	WADRV	SW (01/10/2001	(7/10/2003	S0006	WA 08/16/2001	190	001		S	WADF	RVSW			
									WA 06/12/2001	190	001		_	WADF	_			
						Initially sched	ulea RTC for ed response to	0	WA 03/02/2001	110	001		S	WADF	RV SW			
006/22			iow-up iii:	spection	01 00/12/01,	iesei scheuul	eu response u		WA 01/10/2001	190	001		S	WADF	RVSW			

SNY Evaluation 03/02/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

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ELECTRO HEAVY EQUIPMENT, WAD988509675, VANCOUVER, WA, continued -

Notes: Follow-up on previous Notice of Violation.

Coverage Areas:

				V	/iolation Data							Enforc	eme	ent Da	ata			
Act	С	P _	Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch	h Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WADRV	SW	01/10/2001	(08/30/2001	S0003	WA 06/12/2001	190	001		S١	NADF	RVSW			
Viol	Note	s: Properl	v accumu	ılate was	ste caustic, &	arsenic waste	. (Scheduled		WA 03/02/2001	110	001		-		RVSW			
					d during 06/12				WA 01/10/2001	190	001		S١	NADF	RVSW			
06/2	2/01)																	
WA		GGR	WADRV	SW	01/10/2001	(07/10/2003	S0004	WA 08/16/2001	190	001		s١	NADF	RVSW			
Viol	Note	o: Droporl	v monogo	. ucod o	il (Initial aaba	dulad DTC 0	2/14/01: durin	•	WA 06/12/2001	190	001		S١	NADF	RVSW			
					et scheduled r		2/14/01; during 5/22/01)	J	WA 03/02/2001	110	001		S١	NADF	RVSW			
10110	·· up	Поросион	01 00/ 12/	01,1000	or our roadiou i	ooponoo to ot	5/ 22 / 51.)		WA 01/10/2001	190	001		S١	NADF	RVSW			
WA		GGR	WADRV	SW	01/10/2001	(07/10/2003	S0005	WA 08/16/2001	190	001		s١	NADF	RV SW			
Vial	Note	a. Dranari		to woot	na in trailer			/04.	WA 06/12/2001	190	001		S١	NADF	RVSW			
			, ,				led RTC 02/25 se to 07/06/01.	,	WA 03/02/2001	110	001		S١	NADF	RVSW			
duiii	ig ioi	ow up ino	pootion o	1 00/12/0	71, 10001 00110	adica respons	30 10 077007011	•)	WA 01/10/2001	190	001		S١	NADF	RI SW			
WA		GGR	WADRV	SW	01/10/2001	(07/10/2003	S0006	WA 08/16/2001	190	001		s١	NADF	RV SW			
Viol	Note	o: Droporl	v monifor	+ 9 dian	one of DW	laitially ashad	lulad DTC for		WA 06/12/2001	190	001		S١	NADF	RVSW			
			•			•	luled RTC for led response to	0	WA 03/02/2001	110	001		S١	NADF	RVSW			
	22/0		now up in	opoolioi	10100/12/01,	TOOCE SOFTCOM	ica response t		WA 01/10/2001	190	001		S١	NADF	RVSW			

OTH Evaluation 01/10/2001 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

Notes: Follow-up to previous visits & SA.

Coverage Areas:

				١	/iolation Data						Er	nforcer	mer	nt Data			
Act Loc		P R Type	Res Per	Branc	Determined h Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq # Docket Number		4 F 3 F		Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WADRV	SW	01/10/2001		08/30/2001	S0003	WA 06/12/2001	190	001	S	W	ADR\ SW			
Viol	Noto	c: Dropor	ly accumu	lata wa	eto couetic 8	arconic wast	e. (Scheduled		WA 03/02/2001	110	001	S	W	ADR\ SW			
1	nse	02/14/01	,		,		inspection to		WA 01/10/2001	190	001	S	W	ADR\ SW			
WA		GGR	WADRV	SW	01/10/2001		07/10/2003	S0004	WA 08/16/2001	190	001	s	W	ADR\ SW			
Viol	Nloto	o: Dropor	lu managa	usad a	il (Initial aah	adulad DTC ()2/14/01; durin	~	WA 06/12/2001	190	001	S	W	ADR\ SW			
						response to 0		y	WA 03/02/2001	110	001	S	W	ADR\ SW			
lollow	ир	iiispeetio	11 01 00/12/	01, 1030	ct scricuaica	icaponac to o	0/22/01.)		WA 01/10/2001	190	001	S	W	ADR\ SW			

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ELECTRO HEAVY EQUIPMENT, WAD988509675, VANCOUVER, WA, continued -

Violation Data	Enforcement Data									
Act C P Res Determined Sched Actual	Act A Res Proposed Final Collected									
Loc L R Type Per Branch Date Compliance Compliance Seq #	Loc Date Type Seq # Docket Number G Per Branch Penalty Penalty Amount									
WA GGR WADRV SW 01/10/2001 07/10/2003 S0008	WA 08/16/2001 190 001 S WADR\ SW									
Viol. Notes: Properly designate wastes in trailer. Initial scheduled RTC 02/25/01;	WA 06/12/2001 190 001 S WADR\SW									
during follow-up inspection of 06/12/01, reset scheduled response to 07/06/01.)	WA 03/02/2001 110 001 S WADR\SW									
during follow up inspection of 66/12/61, reset solledured response to 67/66/61.)	WA 01/10/2001 190 001 S WADR\SW									
WA GGR WADRV SW 01/10/2001 07/10/2003 S0006	WA 08/16/2001 190 001 S WADR\SW									
Viol. Notes: Properly manifest & dispose of DW. Initially scheduled RTC for	WA 06/12/2001 190 001 S WADR\SW									
04/10/01); during follow-up inspection of 06/12/01, reset scheduled response to	WA 03/02/2001 110 001 S WADR\SW									
006/22/01.)	WA 01/10/2001 190 001 S WADR\SW									

NRR Evaluation 12/27/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 03 Found Violation: N

Notes: Review analytical results

Coverage Areas: GER

Violation Data	Enforcement Data
No Violations	No Enforcements

SPL Evaluation 11/14/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 03 Found Violation: N

Notes: Joint visit with EPA. Sampling oily waste and abandoned waste stored inside a trailer.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 10/26/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 04 Found Violation: Y

Notes:

Coverage Areas: GGR

				Violation I	ata						Enfor	rcem	ent Da	ata			
	ct C	P R Type	Res Per	Determ Branch Date	ined Sched Complianc	Actual e Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
V	WA GGR WADRV SW 10/26/2000 01/01/2001 S0002							WA 10/26/2000	190	001		S					
	Viol. Notes: Failure to designate waste sludges, caustic solutions, sand blast grit, etc. Scheduled response: 12/31/2000.																

CEI Evaluation 09/07/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 04 Found Violation: Y

Notes: Complaint forwarded to VFO from EPA.

Coverage Areas: GER

This report may contain enforcement sensitive data.

ELECTRO HEAVY EQUIPMENT, WAD988509675, VANCOUVER, WA, continued -

Violation Data	Enforcement Data
Act C P Res Determined Sched Actual Loc L R Type Per Branch Date Compliance Compliance Seq #	No Enforcements
WA GER WADRV SW 09/07/2000 10/26/2000 S0001	
Viol. Notes: Failure to allow Ecology access to facility to investigate complaint. Scheduled response: 09/07/2000.	

X+

Report run on: February 24, 2005 - 7:50 PM

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EMERALD SERVICES INC ALEXANDER AVE Activity Location: WA WAD981769110

Location: 1825 ALEXANDER AVE

TACOMA, WA 98421

Mailing: 1825 ALEXANDER AVE TACOMA, WA 98421

County Name/Code: PIERCE/WA053 State District: SWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Full Enforcement: ---S-Subj CA: Χ Perm Prgrs: Op Pmt GPRA: Subj CA TSD 3004: Operating TSDF: ---S-Χ Perm Wrkld: ---S-PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: ----Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Χ Annual BOY Enf: Χ CA GW EI:

CEI Evaluation 12/13/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAG Branch: SW Reason: 02 Found Violation: N

Notes: Annual permit inspection.

Coverage Areas: DCH DGS DMC DMR DPB GER GGR GLB GRR TGR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 12/06/2001 Act Loc: WA By: State Seq #: 001 Person: WAKAG Branch: SW Reason: 02 Found Violation: Y

Notes: Annual permit inspection.

Coverage Areas:

				١	/iolation Data	ı			Enforcement Data									
Act	_	P	Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branc	h Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		DGS	WAKA	SW	12/06/2001	05/07/2002	12/12/2001	S0054	WA 12/06/200	311	001		S١	WAKA	AC SW			
Viol.	Note	s: Attachn	nent CC	of permit	t. Labeling sa	ample contain	ers.											
WA		DGS	WAKAG	SW	12/06/2001	05/07/2002	12/12/2001	S0055	WA 12/06/200	311	001		S١	WAKA	AC SW			
Viol.	Note	s: Att. II of	f permit,	WAC 17	3-303-395(6)	& -630(3) Co	ontainer labelin	g.										
WA		DGS	WAKA	SW	12/06/2001	05/07/2002	02/22/2002	S0056	WA 12/06/200	311	001		s \	WAKA	AC SW			
Viol. sum		s: Permit	Att. II, Se	ec. D.2.4	.4 Removal o	of liquids from	containment											
WA		DGS	WAKAG	SW	12/06/2001	05/07/2002	12/12/2001	S0057	WA 12/06/200	311	001		S١	WAKA	AC SW			
Viol.	Note	s: Att. OO	, WAC 1	73-303-2	240(6)(b) Tra	nsfer facility r	ecords.											
WA		DGS	WAKAG	SW	12/06/2001	05/07/2002	12/12/2001	S0058	WA 12/06/200	311	001		S١	WAKA	AC SW			
Viol.	Note	s: Permit	Condition	ı III.B.5 8	& Att. K, E.4.1	1.2 Keeping o	containers close	ed.										
WA		DGS	WAKA	SW	12/06/2001	05/07/2002	12/12/2001	S0059	WA 12/06/200	1 311	001		S١	WAKA	AC SW			
Viol.	Note	s: Att. OO	of permi	t & WAC	173-303-20	0(2)(a) Satell	ite accumulatio	n.										

CEI Evaluation 02/06/2001

Act Loc: WA

By: State

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EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -

WA	Ĺ	P R Type DGS	Res Per WAKAC	Branch SW 1	Determined Date 12/06/2001 on. Training	Compliance 05/07/2002		Seq #		Date 12/06/2001		Seq #	Docke	Et Number	(ement [A Res G Per S WAK	5	Proposed Penalty	Final Penalty	Collected Amount
V 101.	. INOIC	,3. Att. 1 1	or permit	аррпоапс	Jii. Halling	piari - roquire	o training.													
Note	s: C	aluation 0 Geoprobe s	sampling		Act Loc: WA iolswale	By: S	State	Seq#:	001	Person	WAKA	AP Bi	ranch: S	SW R	Reason	:	Foun	d Violation: N		
				Vi	olation Data									Е	Enforce	ement [Data			
				N	lo Violations									1	No Enf	orceme	ents			
	s: E	aluation 0 Brief walk a	around pe		Act Loc: WA f tank farm.	By: S	itate	Seq#:	001	Person	WAKA	AG Bi	ranch: S	SW F	Reason	: 01	Foun	d Violation: N		
				Vi	olation Data									Е	Enforce	ement [Data			
	No Violations													1	No Enf	orceme	ents			
Note	s: Ir	aluation 0 nstallation age Areas	of stormy		Act Loc: WA tem	By: S	itate	Seq#:	001	Person	WAKA	AP Bi	ranch: S	SW F	Reason	ı:	Foun	d Violation: N		
				Vi	olation Data									E	Enforce	ement [Data			
				N	lo Violations									1	No Enf	orceme	ents			
	s: F	aluation 0 follow up to	o report o		Act Loc: WA	By: S	itate	Seq #:	001	Person	WAKA	AG Bi	ranch: S	SW F	Reason	: 04	Foun	d Violation: Y		
				Vi	olation Data									E	Enforce	ement [Data			
Act Loc		P R Type	Res Per	Branch	Determined Date		Actual Compliance	Seq#	Act Loc	Date	Type	Seg#	Docke	et Number		A Res G Per		Proposed Penalty	Final Penalty	Collected Amount
WA Viol. relea	. Note	GER es: WAC 1			03/16/2001 re to immedia		03/16/2001 urately notify o	\$0053		10/24/2001		001		HWTRSR-	307 S	S WAK	(ACSW		\$28,50	0

Person: WAKAG Branch: SW

Reason:

Found Violation: Y

Seq #: 001

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EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -

Notes: RCRA portion of multi-media inspection.

Coverage Areas:

			Violation Data							Enfor		ent Da	ata			
Act C Loc L	P R Type	Res Per Brand	Determined ch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	DCH	WAKAC SW	02/06/2001		03/20/2001	S0044	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
		condition #II.A.8 tified profile.	, Waste Analys	is Plan. Failu	ure to ensure											
WA	DCH	WAKAG SW	02/06/2001		02/07/2001	S0045	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
		condition #II.A.7 to perform biolo				ng.										
WA	DCH	WAKAC SW	02/06/2001		03/20/2001	S0046	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
Viol. Note: plan as wi		condition #II.A.4	, Waste Analys	is Plan. Failu	ure to impleme	nt										
WA	DCH	WAKAC SW	02/06/2001		02/07/2001	S0047	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
Viol. Note value.	s: Permit	condition #II.A.9	.a, Waste Anal	ysis Plan. Fa	ilure to test for	BTU										
WA	DCH	WAKAC SW	02/06/2001		02/07/2001	S0048	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
		condition #II.A.7 compatability.	.d.1, Waste An	alysis Plan. I	Failure to											
WA	DMC	WAKAC SW	02/06/2001		02/28/2001	S0049	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
Viol. Notes container.	s: WAC 1	73-303-200(c) &	(d) Failure to	properly labe	l and date a											
WA	DGS	WAKAC SW	02/06/2001		02/28/2001	S0050	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
		condition #V.G & ard; worker healt		3-283(3)(i). F	ailure to meet	a										
WA	DOR	WAKAC SW	02/06/2001		03/20/2001	S0051	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
Viol. Note: transfer lir		condition #III.A.5	5.f, Transfer Fa	cility. Exceed	dance of 10-da	у										
WA	DOR	WAKAC SW	02/06/2001		03/20/2001	S0052	WA 10/24/2001	311	001	DE01HWTRSR-307	s v	NAKA	AC SW	Penalty In	formation Pr	inted Above
		73-303-360(2)(b waste location ir			ation. Failure	to										

CEI Evaluation 12/14/2000 Act Loc: WA By: State Seq #: 001 Person: WAKAG Branch: SW Reason: 01 Found Violation: N

Notes: Site tour of newly built structures

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EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -

Coverage Areas:

Coverage Areas.								
	Violation Data						Enforcement	Data
	No Violations						No Enforcem	ents
CEI Evaluation 06/22/2000	Act Loc: WA	By: State	Seq #:	000	Person: WANAS	Branch: SW	Reason:	Found Violation:
Notes: CEI-TSD VIOLATION DE	TERMINATION PEN	DING						
Coverage Areas:								
	Violation Data						Enforcement	Data
	No Violations						No Enforcem	ents
CEI Evaluation 03/10/2000	Act Loc: WA	By: State	Seq #:	000	Person: WANAS	Branch: SW	Reason:	Found Violation:
Notes: LIMITED TO EVALUATIN	IG WASTE ACCEPTA	ANCE, MANIFEST	ΓING, DELIV	ERY P	ROCEDURES			
Coverage Areas:								
	Violation Data						Enforcement	Data
	No Violations						No Enforcem	ents
NRR Evaluation 01/24/2000	Act Loc: WA	By: State	Seq #:	000	Person: WANAS	Branch: SW	Reason:	Found Violation: Y

Notes: CONTINGENCY PLAN REVIEW FOLLOWING 11/29/99 DIESEL SPILL

Coverage Areas: DCP

Violation Data **Enforcement Data Determined Sched** A Res Act C Res Actual Act Proposed Final Collected R Type G Per Branch Loc L Per Branch Date Compliance Compliance Seq# Penalty Penalty **Amount** Loc Date Type Seq # Docket Number WA DCP WANAS SW 01/24/2000 02/19/2000 02/08/2000 S0041 WA 01/24/2000 120 000 S WANASSW Viol. Notes: FAILURE TO UPDATE CONTINGENCY PLAN WA DCP WANAS SW 01/24/2000 02/19/2000 02/08/2000 S0042 WA 01/24/2000 120 S WANASSW 000 Viol. Notes: FAILURE TO NOTIFY REGARDING RELEASE OF HAZARDOUS SUBSTANCE (DIESEL) WA DCP WANAS SW 01/24/2000 02/19/2000 02/08/2000 S0043 WA 01/24/2000 120 S WANASSW Viol. Notes: FAILURE TO IMPLEMENT CONTINGENCY PLAN

CEI Evaluation 10/18/1999 Act Loc: WA By: State Seq #: 000 Person: WANAS Branch: SW Reason: Found Violation: Y

Notes: TSD - CEISA Coverage Areas:

	Violation Data	Enforcement Data
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EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -

			V	iolation Data							Enfor	Enforcement Data								
Act C	P R Type	Res Per	Branch	Determined		Actual Compliance		Act	_	0 "	5 1 (1)		Res	Proposed Penalty	Final Penalty	Collected Amount				
LOC L	т туре	1 61	branch	Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number		Per Branch	1 chally	Terialty	Amount				
WA	DGS	WANA	SW	10/18/1999	01/25/2000	01/25/2000	S0034	WA 10/18/1999	120	000		S	WANAS SW							
Viol. No THE FA		RE TO DO	OCUMEN	IT WHEN TF	RANSFER WA	STE ENTERE	D													
WA	DGS	WANAS	SW	10/18/1999	01/25/2000	01/25/2000	S0035	WA 10/18/1999	120	000		S	WANAS SW							
	tes: FAILU SE ON TRA	_		NSFER WA	STE AS SUC	H AND TO														
WA	DGS	WANA	SW	10/18/1999	02/01/2000	02/07/2000	S0036	WA 10/18/1999	120	000		S	WANAS SW							
Viol. No	tes: FAILU	RE TO SI	JBMIT M	ANIFEST DI	SCREPANCY	REPORT														
WA	DGS	WANA	SW	10/18/1999	01/25/2000	03/19/2002	S0037	WA 10/18/1999	120	000		S	WANAS SW							
Viol. No	tes: FAILU	RE TO PI	_ACE/ST	ORE DW ON	I IN TRANSIT	TION UNITS														
WA	DGS	WANA	SW	10/18/1999	01/25/2000	02/07/2000	S0038	WA 10/18/1999	120	000		S	WANAS SW							
Viol. No	tes: FAILU	RE TO SI	GN MAN	IFEST UPO	N DELIVERY															
WA	DGS	WANAS	SW	10/18/1999	01/25/2000	01/25/2000	S0039	WA 10/18/1999	120	000		S	WANAS SW							
Viol. No	tes: FAILU	RE TO M	AINTAIN	5 FT AISLE	SPACE IN ST	TORAGE UNIT														
WA	DGS	WANAS	SW	10/18/1999	01/25/2000	01/25/2000	S0040	WA 10/18/1999	120	000		S	WANAS SW							
Viol. No	tes: FAILU	RE TO TE	RANSFER	R LEAKING I	ORUM CONT	ENTS														

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KLEIN BICYCLES CORP Activity Location: WA WAD087006318

Location: 118 KLEIN RD

CHEHALIS, WA 98532

Mailing: 801 W MADISON ST WATERLOO, WI 53594

County Name/Code: LEWIS/WA041 State District: SWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Full Enforcement: ---- Subj CA:

Generator: N Operating TSDF: ---Transporter: BOYSNC:

SNC: Annual BOY Enf: Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD: CA Wrkld: Perm Prgrs: Perm Wrkld: Clos Wrkld: Pclos Wrkld:

Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI:

CA GW EI:

CEI Evaluation 02/28/2002 Act Loc: WA By: State Seg #: 001 Person: WAJMC Branch: SW Reason: Found Violation: N

Notes: Site is closing.

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 04/28/2000 Act Loc: WA By: State Seg #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: CEI/LQG

Coverage Areas: GGR

				Violation Dat	a						Enfo	rcem	ent Da	ata			
Act Loc	C L	P R Type	Res Per	Determine Branch Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WAJMC S	SW 04/28/2000	02/28/2002	02/28/2002	S0042	WA 04/28/2000	120	001		S	WAJN	IC SW			
1		s: WAC 17 MENTS.	73-303-170	0(3) FAILURE TO	COMPLY WITI	H TBG											
WA		GGR	WAJMC S	SW 04/28/2000	02/28/2002	02/28/2002	S0043	WA 04/28/2000	120	001		S	WAJN	IC SW			
Viol. I		s: FAILUR	RE TO MAR	RK OR LABEL AC	CUM. START I	DATE ON DW											
WA		GGR	WAJMC S	SW 04/28/2000	02/28/2002	02/28/2002	S0044	WA 04/28/2000	120	001		S	WAJN	IC SW			
Viol. 1	Vote:	s: FAILUR	E TO DES	SIGNATE POTENT	TAL DW.												
WA		GGR	WAJMC S	SW 04/28/2000	02/28/2002	02/28/2002	S0045	WA 04/28/2000	120	001		s	WAJN	IC SW			
Viol. 1	Vote:	s: EXCEE	DING 90-	DAY ON-SITE ACC	UMULATION	TIME LIMIT.											

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This report may contain enforcement sensitive data.

MCCLARY COLUMBIA CORP	<u> </u>	JOIT Ma	y oonta	in enforcemen		ctivity Location:V	<u></u> VΔ	WAH00003111
Location: 711 E 11TH	IACOMA					O BOX 982	VA	WARIOOOOSTIT
TACOMA, WA 98421						WA 980350982		
County Name/Code: PIERCE/WA053				State Distric	ct: SWRO	Accessibility:	Non-Notifier:	Extract Flag: Y
Universes Generator: LQG Transporter: X	Full Enforcement: Operating TSDF: BOYSNC:			CA: CA TSD 3004: CA TSD Discr:		Perm Wrkld:	P	p Pmt GPRA: Clos GPRA: A GPRA:
Transporter: X	SNC: Annual BOY Enf:			CA Non-TSD:		5 1 14/111	C	A HE EI: A GW EI:
OTH Evaluation 06/26/2002 Act Notes: Follow-up questions on facility cl	Loc: WA By: State losure.	Seq #:	001	Person: WADRW	Branch: SW	Reason: 01	Found Violation: I	N
Coverage Areas:								
	ation Data					Enforcement Data		
No V	Violations					No Enforcements		
OTH Evaluation 12/28/2001 Act Notes: Follow-up on possible citing of ne	Loc: WA By: State ew facility.	Seq #:	001	Person: WADRW	Branch: SW	Reason: 01	Found Violation: I	N
Coverage Areas:								
	ation Data					Enforcement Data		
No V	Violations					No Enforcements		
OTH Evaluation 11/13/2001 Act Notes: Technical assistance visit with E	Loc: WA By: State cology stormwater program staff.	Seq #:	001	Person: WADRW	Branch: SW	Reason:	Found Violation: I	N
Coverage Areas:								
Viola	ation Data					Enforcement Data	1	
No Y	Violations					No Enforcements		
Notes: Follow-up to Dee William's inspe	Loc: WA By: State	Seq #:	001	Person: WAKAG	Branch: SW	Reason: 01	Found Violation: `	· · · · · · · · · · · · · · · · · · ·
Coverage Areas:	ation Data					Enforcement Date		
	etermined Sched Actual					Enforcement Data No Enforcements		
Loc L R Type Per Branch D		e Seq#				No Emorcements		
WA GER WAKAC SW 11/	13/2000 07/10/2001	S0013						
Viol. Notes: WAC 173-303-283 & -395 Dhuman health.	Degradation of surface water/endang	gering						
WA TMR WAKAC SW 11/	13/2000 07/10/2001	S0014						
Viol. Notes: WAC 173-303-250 Failure to	o complete manifest.							

This report may contain enforcement sensitive data.

MCCLARY COLUMBIA CORP TACOMA, WAH000003111, TACOMA, WA, continued -

				Violation Data			
	_	P R Type	Res Per	Determined Branch Date		Actual Compliance	Sog #
	_						•
WA		GOR	WAKAC S	W 11/13/2000		07/10/2001	S0015
Viol. rece		s: WAC 17	73-303-120	(4) Failure to recy	cle within 24 h	nours of waste	
WA		DGS	WAKAC S	W 11/13/2000		07/10/2001	S0016
Viol.	Note	s: WAC 17	73-303-370	(2) & (5) Failure to	sign and date	manifest.	
WA		DGS	WAKAG S	W 11/13/2000		07/10/2001	S0017
Viol.	Note	s: WAC 1	73-303-170	Failure to meet pe	rformance sta	andards.	
WA		DMC	WAKAG S	W 11/13/2000	1	07/10/2001	S0018
Viol.	Note	s: WAC 17	73-303-630	Failure to properly	label and ma	nage containe	rs.
WA		DGS	WAKAG S	W 11/13/2000	1	07/10/2001	S0019
Viol.	Note	s: WAC 1	73-303-380	Failure to maintain	n an adequate	operating rec	ord.

CEI Evaluation 08/22/2000 Act Loc: WA By: State Seq #: 001 Person: WADRW Branch: SW Reason: 01 Found Violation: Y

Notes: Follow up to compliance efforts by Lisa Rozmyn.

Coverage Areas:

				Violation Data			
Act C Loc L	P R	Туре	Res Per E	Determined Branch Date		Actual Compliance	Seq#
WA		GGR	WADRV S	W 08/22/2000	(07/10/2001	S0001
1		WAC 17 log, sun		& -395(1)(d) Failur	e to provide w	ritten schedule	e of
WA		DGS	WADRV S	N 08/22/2000	(07/10/2001	S0002
1				& -350(2)&(3) Failu rrangements.	ire to provide	adequate	
WA		GGR	WADRV S	N 08/22/2000	(07/10/2001	S0003
1				& -350(2)&(3) Failurrangements.	ire to provide	adequate	
WA		DMR	WADRV S	W 08/22/2000	(07/10/2001	S0004
Viol. No			73-303-370(2) & (5) Failure to s	sign/date man	ifest, and failu	re to

This report may contain enforcement sensitive data.

MCCLARY COLUMBIA CORP TACOMA, WAH000003111, TACOMA, WA, continued -

					Violation Data			
_		P	Res	D	Determined		Actual	0 "
Н		R Type	Per		ch Date		Compliance	•
'	NA	GGR	WADR	SW	08/22/2000		07/10/2001	S0005
					ure to keep cor I response.	itainers in go	od condition,	
	NΑ	GGR	WADRV	SW	08/22/2000		07/10/2001	S0006
1		t to preve			95 Failure to d maintain dang			ance
'	NΑ	DGS	WADR	SW	08/22/2000		07/10/2001	S0007
1		t to preve			95 Failure to de maintain dang			ance
'	NΑ	DGS	WADR	SW	08/22/2000		07/10/2001	S0008
		s: WAC 1 s, log, su		20 & -3	95(1)(d) Failur	e to provide v	vritten schedul	e of
	NΑ	DGS	WADRV	SW	08/22/2000		07/10/2001	S0009
		s: WAC 1 I response		80 Failu	ure to maintain	operating re	cord. No	
	NΑ	DMC	WADRV	SW	08/22/2000		07/10/2001	S0010
					ure to keep cor d response.	tainers in go	od condition,	
	NΑ	DGS	WADRV	SW	08/22/2000		07/10/2001	S0011
	/iol. Note vithin 24 l		73-303-1	20(4) F	ailure to move	waste into re	ecycling proces	s
	NΑ	TMR	WADRV	SW	08/22/2000		07/10/2001	S0012
	/iol. Note date, sigr		73-303-2	50 and	-180(3)(a)(i) Fa	ailure to com	plete the manif	est

Violation Data

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data. MICRO OIL REFINING CORP Activity Location:WA WAD980978142 Mailing: Location: 2432 E 11TH ST 2432 EAST 11TH ST TACOMA. WA 98421--3302 **TACOMA, WA 98421** County Name/Code: PIERCE/WA053 State District: SWRO Accessibility: Non-Notifier: Extract Flag: Y Universes Subj CA: Full Enforcement: ---S-Χ Op Pmt GPRA: Perm Prgrs: ---S-Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: ---S-CA GPRA: Transporter: SNC: Subj CA Non-TSD: Pclos Wrkld: CA HE EI: CA Wrkld: Annual BOY Enf: CA GW EI: OTH Evaluation 07/25/2001 Act Loc: WA Bv: State Sea #: 001 Person: WAJMC Branch: SW Reason: 03 Found Violation: N Notes: Technical assistance provided by Ecology HWTR/SWRO to the Tacoma-Pierce County Health Dept. TPCHD) for site hazard. Coverage Areas: DGS Violation Data **Enforcement Data** No Violations No Enforcements OTH Evaluation 06/20/2001 Act Loc: WA Bv: State Sea #: 001 Person: WAJMC Branch: SW Reason: Found Violation: N Notes: TSD Evaluation: no new violations/clean out sludge pit. Coverage Areas: Violation Data **Enforcement Data** No Violations No Enforcements Evaluation 05/17/2001 Act Loc: WA By: State Seg #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y Notes: Main purpose of site visit was to oversee disposal and manifesting of 200+ drums and various tanker loads of... Coverage Areas: DGS Violation Data **Enforcement Data** Act C Res Determined Sched Actual Act A Res Proposed Final Collected Loc L R Type Per Compliance Compliance Seg # Loc Date G Per Branch Penalty Penalty **Amount** Branch Date Type Seg # Docket Number 05/17/2001 05/17/2001 05/17/2001 WAJMC SW WA 05/17/2001 120 S WAJMCSW Viol. Notes: WAC 173-303-200(1)(d)(c) Failure to properly label containers holding dangerous waste. WA 05/17/2001 120 WA 2 DGS WAJMC SW 05/17/2001 05/17/2001 05/17/2001 S0052 S WAJMCSW Viol. Notes: WAC 173-303-200(1)(a) Storage of dangerous waste for longer than the allowed 90-day period for LQGs. OTH Evaluation 04/06/2001 Act Loc: WA Bv: State Sea #: 001 Person: WAJMC Branch: SW Reason: Found Violation: U Sampling and generator/drum identification. This facility is currently out of compliance with numerous items of an enforcement order issued by Ecology on 3/20/00. Coverage Areas:

Enforcement Data

Report run on: February 24, 2005 - 7:50 PM

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MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

Violation Data	Enforcement Data
No Violations	No Enforcements
CEI Evaluation 02/02/2001 Act Loc: WA By: State Seq #: 0 Notes: TSD/Facility notified that they are out of compliance with violations cited in the Coverage Areas:	
Violation Data	Enforcement Data
Act C P Res Determined Sched Actual	Act Act A Res Proposed Final Collected Loc Date Type Seq # Docket Number G Per Branch Penalty Penalty Amount
WA 2 DGS WAJMC SW 02/02/2001 04/01/2001 04/01/2001 S0049	WA 02/02/2001 120 001 S WAJMC SW
Viol. Notes: WAC 173-303-170(1) Failure to designate solid waste to determine whether it is dangerous waste. (2) 55-gallon drums containing unknown solid wastes were	
WA 2 DGS WAJMC SW 02/02/2001 02/20/2001 02/20/2001 S0050	WA 02/02/2001 120 001 S WAJMC SW
Viol. Notes: WAC 173-303-200(1)(c)(d) Failure to properly mark or label containers holding dangerous waste. There were(2) tanker-truck chambers holding dangerous waste that were	
CEI Evaluation 12/21/2000 Act Loc: WA By: State Seq #: 0 Notes: TSD/CEI	001 Person: WAJMC Branch: SW Reason: Found Violation: N
Coverage Areas: DGS	
Violation Data	Enforcement Data
No Violations	No Enforcements
CEI Evaluation 10/18/2000 Act Loc: WA By: State Seq #: 0 Notes: Evaluate site conditions	001 Person: WAKAG Branch: SW Reason: 01 Found Violation: N
Coverage Areas:	
Violation Data	Enforcement Data
No Violations	No Enforcements
CEI Evaluation 10/05/2000 Act Loc: WA By: State Seq #: 0 Notes: CEI/TSD	001 Person: WAJMC Branch: SW Reason: Found Violation: Y
Coverage Areas:	F (
	Enforcement Data Act A Res Proposed Final Collected Loc Date Type Seq # Docket Number G Per Branch Penalty Penalty Amount

This report may contain enforcement sensitive data.

MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

				\	Violation Data								Enfor	cem	ent D	ata			
Act Loc	C I	P R Type	Res Per	Branc	Determined h Date		Actual Compliance		Act Loc	Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2	DGS	WAJMC	SW	10/05/2000	05/17/2001	05/17/2001	S0044	WA 1	10/05/2000	120	001		S	WAJN	1C SW			
			73-303-20 llowed for			angerous wa	ste for longer th	nan											
WA	2	DGS	WAJMC	SW	10/05/2000	10/05/2000	10/05/2000	S0045	WA 1	10/05/2000	120	001		S	WAJN	IC SW			
					Failure to ma olding danger		nes of aisle spa	ice											
WA	2	DGS	WAJMC	SW	10/05/2000	12/01/2000	12/01/2000	S0046	WA 1	10/05/2000	120	001		S	WAJN	1C SW			
		s: WAC 1 waste.	73-303-20	00(1)(d)	(c) Failure to	properly labe	el drums contain	ning											
WA	2	DGS	WAJMC	SW	10/05/2000	05/17/2001	05/17/2001	S0047	WA 1	10/05/2000	120	001		S	WAJN	1C SW			
		s: WAC 1 containm		30(7) S	toring danger	ous waste ou	tside of complia	ant											
WA	2	DGS	WAJMC	SW	10/05/2000	10/05/2000	10/05/2000	S0048	WA 1	10/05/2000	120	001		S	WAJN	1C SW			
					ontainers hologrity and leaki		us waste were												

CEI Evaluation 08/31/2000 Notes: CEI/TSD Act Loc: WA

By: State

Seq #: 001

Person: WAJMC Branch: SW

Reason:

Found Violation: U

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/20/2000

Act Loc: WA

By: State

Seq #: 000

Person: WAJMC Branch: SW

Reason:

Found Violation: Y

Notes: TSD/ Scheduled dates for compliance are placeholders until order or stipulated order finalized.

Coverage Areas: DGS

				Violation Data							Enfor	cement I	Data			
	C L	P R Type	Res Per Brar	Determined nch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number	A Res	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	4	DGS	WAJMC SW	07/20/2000	06/20/2001	06/20/2001	S0034	WA 07/20/2000	120	001		S WAJ	MC SW			
- 1	I. Not ord.	es: WAC 17	73-303-380(1).	Failure to have	and maintair	an operating										

This report may contain enforcement sensitive data.

MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

				Vio	olation Data									Enforcer	nent Da	ata			
Act C Loc L	P R 7	Гуре	Res Per	Branch	Determined Date		Actual Compliance	Seq#	Act Loc Date	Тур	e Se	eq# [Docket Numbe	^	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	(GGR	WAJMO	SW 07	7/20/2000	06/20/2001	06/20/2001	S0035	WA 07/20)/2000 120	00)1		S	WAJN	AC SW			
					030-515(1). I shipment.	Inadequate	amount of requ	uired											
-			6/29/2000 DN/SAMF	0 A	ct Loc: WA	A By: S	State	Seq #:	000 P	Person: WA	JMC	Brar	nch: SW	Reason:		Found	Violation:		
Cove	erage i	Areas:	:																
				Vio	olation Data									Enforcer	nent Da	ata			
				No	o Violations									No Enfo	rcemer	nts			

CEI Evaluation 06/21/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: TSD; SAMPLING/INSPECTION

Coverage Areas: DGS

			Violation Da	a							Enfo	rcem	ent D	ata			
Act Loc	P R Type	Res Per	Determin Branch Date	ed Sched Compliance	Actual e Compliance	Seq#	Act Loc Date	Ту	pe :	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	GGR	WAJMC	SW 06/07/2000	10/20/2000	08/01/2000	S0033	WA 06/07/2	2000 11	0 (001		S	WAJI	MC			
	es: WAC 17 t is danger		gnate solid wa	ne													

CEI Evaluation 06/20/2000 Act Loc: WA By: State Seg #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: SAMPLING/INSPECTION

Coverage Areas: DGS GGR

					Vi	olation Data							Enfor	rcem	ent D	ata			
A	ct C	F	•	Res		Determined	Sched	Actual		Act					Res		Proposed	Final	Collected
Lo	c L	F	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
٧	/A		GGR	WAJMC	SW (06/20/2000	08/01/2000	08/01/2000	S0023	WA 06/20/2000	120	001		S	WAJI	MC SW			
			: WAC 17		70(1) Fail	lure to desig	nate solid wa	ste to determin	е										

CEI Evaluation 06/07/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: CEI/TSD/SAMPLE COLLECTION/INVESTIGATION

Coverage Areas: DMC GGR

This report may contain enforcement sensitive data.

MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

					Vic	olation Data							Enfor	rcem	ent D	Data			
Act	С	Р		Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	: L	R Ty	ре	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA	١	G	GR	WAJMC	SW 0	6/07/2000	10/20/2000	08/01/2000	S0033	WA 06/07/2000	110	001		s \	WAJ	MC			
	iol. Notes: WAC 173-303-170(1) Failure to designate solid waste to determine hether it is dangerous waste.								е										

CEI Evaluation 05/08/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: TSD/ covers violations observed on May 5 and 8, 2000.

Coverage Areas: GGR

				١	/iolation Data							Enfo	rcem	ent Data			
Act C			Res		Determined		Actual		Act					Res	Proposed	Final	Collected
Loc L	R Тур	e F	Per	Branc	h Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per Branch	Penalty	Penalty	Amount
WA	GG	R۱	WAJMC S	SW	05/08/2000		05/08/2000	S0039	WA 05/08/2000	120	001		S	WAJMC SW			
generat		logy	for appro				for treatment b tentative pend										
WA	GG	R۱	WAJMC S	SW	05/08/2000		05/08/2000	S0040	WA 05/08/2000	120	001		S	WAJMC SW			
Viol. No	tes: WAC	173	3-303-28	3(3)(1)	Endangermer	nt of health of	employees.										
WA	GG	R۱	WAJMC S	SW	05/08/2000		05/17/2000	S0041	WA 05/08/2000	120	001		S	WAJMC SW			
					f. by 400(3)(a) dards. [May lin	` '	and unloading										
WA	GG	R۱	WAJMC S	SW	05/08/2000		05/17/2001	S0042	WA 05/08/2000	120	001		S	WAJMC SW			
				` '	ref. by 303-20 leaking valve.	\ /\ /\/	oservedcontair	ners									
WA	GG	R۱	WAJMC S	SW	05/08/2000		05/08/2000	S0043	WA 05/08/2000	120	001		S	WAJMC SW			
gate left		hout	attendar		. Failure to ma y link to 004. "		y at TSD. Entra	ance									
WA	GG	R۱	WAJMC S	SW	05/05/2000		05/17/2001	S0036	WA 05/08/2000	120	001		S	WAJMC SW			
			3-303-640 een asse			303-200(1)(b)	(ii). Placing D\	V in									
WA	GG	R۱	WAJMC S	SW	05/05/2000		05/08/2000	S0037	WA 05/08/2000	120	001		S	WAJMC SW			
					(c)(d). Failure ous waste.	to place danç	gerous waste										

This report may contain enforcement sensitive data.

MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

				Violation Data						Enfor	cem	ent	Data			
	ct C	P R Type	Res Per	Determined Branch Date	Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Re Pe		Proposed Penalty	Final Penalty	Collected Amount
٧	/A	GGR	WAJMO	SW 05/05/2000	05/30/2000	S0038	WA 05/08/2000	120	001		S١	WA.	JMC SW			
w	hether		rous wast	70(1). Failure to design te. Sludge-pit contents												

CEI Evaluation 04/13/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: TSD: follow-up compliance inspection

				Violation Data							Enfo	rcem	nent Data			
	C F		Res	Determined		Actual		Act					Res	Proposed	Final	Collected
Loc	L h	R Type	Per E	ranch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per Branch	Penalty	Penalty	Amount
WA	2	GGR	WAJMC S	N 04/13/2000		05/05/2000	S0024	WA 04/13/2000	120	001		S	WAJMC SW			
			to designate ceipt of lette	dangerous waste. r.	. Submittal of	f sampling plar	1									
WA	2	GGR	WAJMC S	N 04/13/2000		05/08/2000	S0025	WA 04/13/2000	120	001		S	WAJMC SW			
				dentify with dangering acidic wastewa		bel or markings	5									
WA	2	GGR	WAJMC S	N 04/13/2000		04/25/2000	S0026	WA 04/13/2000	120	001		S	WAJMC SW			
Viol. N USA.	Votes	: Failure	to provide p	roper notice for rec	eiving dange	rous waste out	side									
WA	2	GGR	WAJMC S	N 04/13/2000	07/23/2003	04/06/2001	S0027	WA 04/13/2000	120	001		S	WAJMC SW			
Viol. N	Votes	: Update:	Reflex Oil/	Micro Oil Refining (Corp is out of	business.										
WA	2	GGR	WAJMC S	N 04/13/2000		04/25/2000	S0028	WA 04/13/2000	120	001		S	WAJMC SW			
Viol. N	Votes	: Failure	to retain a c	opy of a manifest.												
WA	2	GGR	WAJMC S	N 04/13/2000		06/30/2001	S0029	WA 04/13/2000	120	001		S	WAJMC SW			
			,	y labels or marks n e: Reflex Recyclin	,		S.									
WA	2	GGR	WAJMC S	N 04/13/2000		06/01/2000	S0030	WA 04/13/2000	120	001		S	WAJMC SW			
1				3) Information abo for neutralization .		s intended use										

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MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

					Violation Data	a						Enfor	ceme	ent	Data				
Ac Lo) -	P R Type	Res Per	Determine Branch Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Re Pe			Proposed Penalty	Final Penalty	Collected Amount
W	A 2	2	GGR	WAJMC S	SW 04/13/2000	07/23/2003	04/06/2001	S0031	WA 04/13/2000	120	001		s v	WA.	JMC SW	•			
					ingerous waste with efining is out of bus		ontainment.												
W	A 2	2	GGR	WAJMC S	SW 04/13/2000		04/28/2000	S0032	WA 04/13/2000	120	001		s v	WA.	JMC SW				
					as referenced by W it spill report.	/AC 173-303-4	100(3) as												

CEI Evaluation 03/20/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation:

Notes: LINK ENFORCEMENT TO DATES: 3/18/99, 4/27/99, 6/23/99

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 01/14/2000 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: TSD

Coverage Areas: DGS

					Violation Da	ta						Enfor	cem	ent D	ata			
	t C			Res	Determin	ed Sched	Actual		Act					Res		Proposed	Final	Collected
Lo	c L	-	R Type	Per	Branch Date	Compliance	e Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
W	Α		DGS	WAJMC	SW 01/14/2000	01/15/2000	01/15/2000	S0022	WA 01/14/2000	120	000		S	WAJN	IC SW			
					ENTIFY MAJOR RI ED IN 55-GAL Drur			H DW	WA 03/18/1999	120	000		S	WAJN	IC SW			

CEI Evaluation 12/07/1999 Act Loc: WA By: State Seq #: 000 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: TSD; PRE-CLOSURE INSPECTION

Coverage Areas: GGR

				Violation Dat	a						Enfo	cem	ent D	Data			
Act	С	Р	Res	Determine		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		DMC	WAJMC	SW 12/07/1999		05/17/2001	S0020	WA 03/20/2000	310	006		S	WAJ	MC SW		\$20,000)
Viol	Note	se· FΔII I IR	E TO ST	ORE DW CONTAIN	ERS IN AREA	THAT CAN D	RΔIN	WA 12/07/1999	120	000		S	WAJ	MC SW			
	/iol. Notes: FAILURE TO STORE DW CONTAINERS IN AREA THAT CAN DRAI PRECIPITATION RUNOFF							WA 04/27/1999	120	000		S	WAJ	MC SW			

This report may contain enforcement sensitive data.

MICRO OIL REFINING CORP, WAD980978142, TACOMA, WA, continued -

				Violation Data				Enforcement Data									
Act	С	Р	Res	Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per Brar	nch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		DMC	WAJMC SW	12/07/1999		06/20/2001	S0021	WA 03/20/2000	310	006		S	WAJ	MC SW	Penalty In	formation Pr	rinted Above
Viol	Not	ac∙ DDO\/II	DE AN ENGINE	EERING REPO	OT THAT DE	SCDIRES DEI	ATED	WA 12/07/1999	120	000		S	WAJ	MC SW			
				te: Reflex Recy				WA 04/27/1999	120	000		S	WAJ	MC SW			
	****	W.LITT OF	Вісті ораа	io. Itoliox Itoly	omig/imoro o	1000.	WA 03/18/1999	120	000		S	WAJ	MC SW				

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NOVEON KALAMA INC				А	ctivity Location:W	Α	WAD09	9289957
Location: 1296 NW 3RD ST				Mailing: 1	296 NW 3RD ST			
KALAMA, WA 986259799				KALAN	MA, WA 986259799			
County Name/Code: COWLITZ/WA015			State Distric	ct: SWRO	Accessibility:	Non-Notifier:	Extract Flag: `	Y
Universes	Full Enforcement: L-B		Subj CA:	X	Perm Prgrs: L-I	3 Or	Pmt GPRA:	X+
	Operating TSDF:B		Subj CA TSD 3004:		Perm Wrkld:B	3 PC	Clos GPRA:	
	BOYSNC: SNC:		Subj CA TSD Discr: 3 Subj CA Non-TSD:	X	Clos Wrkld: L Pclos Wrkld: L		A GPRA: A HE EI:	X+ X+
	Annual BOY Enf: X			X	FCIOS WIKIG.		A GW EI:	X+
OTH Evaluation 08/21/2002 Act Loc: V Notes: Inspect Modutank liner	VA By: State	Seq #:	001 Person: WADRW	Branch: SW	Reason: 01	Found Violation: N	ı	
Coverage Areas: Violation Da	ta				Enforcement Data			
No Violation					No Enforcements			
			1					
CEI Evaluation 07/31/2002 Act Loc: V Notes: Routine CEI	VA By: State	Seq#:	002 Person: WADRW	Branch: SW	Reason:	Found Violation: N	ı	
Coverage Areas:								
Violation Da	ta				Enforcement Data			
No Violation	ns				No Enforcements			
OTH Evaluation 07/03/2002 Act Loc: V Notes: Follow-up questions on modutanks.	VA By: State	Seq#:	001 Person: WADRW	Branch: SW	Reason: 01	Found Violation: N	l	
Coverage Areas:								
Violation Da	ta				Enforcement Data			
No Violation	ns				No Enforcements			
CEI Evaluation 02/07/2002 Act Loc: V Notes: Follow-up facility request for extension of Coverage Areas:	•	Seq#:	001 Person: WADRW	Branch: SW	Reason: 01	Found Violation: N	1	
Violation Da	ta				Enforcement Data			
No Violation	ns				No Enforcements			
CEI Evaluation 05/22/2001 Act Loc: W	VA By: State	Seq #:	001 Person: WALLM	Branch: SW	Reason: 01	Found Violation: N		
Notes: Company name has changed to Noveor		- 1						
Coverage Areas:								
Violation Da	ta				Enforcement Data			
No Violation	ns				No Enforcements			

This report may contain enforcement sensitive data.

NOVEON KALAMA INC, WAD092899574, KALAMA, WA, continued -

CEI Evaluation 12/13/2000 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: Found Violation: Y

Notes: Inspections conducted at this facility on 12/13/00 and 12/14/00.

Coverage Areas:

				٧	/iolation Data								Enfor	cem	ent	t Data			
Act Loc	_	P R Type	Res Per	Branch	Determined Date		Actual Compliance		Act Loc	Date	Туре	Seq#	Docket Number		Re Pe		Proposed Penalty	Final Penalty	Collected Amount
WA		GER	WALLM	SW	12/13/2000		12/14/2000	S0018	WA	12/13/2000	190	001		S	WA	ALLN SW			
		s: WAC 17 I response			Container lac	ked accumul	ation start date	e .											
WA		GER	WALLM	SW	12/13/2000		06/14/2001	S0019	WA	12/13/2000	190	001		S	W۸	ALLN SW			
		s: WAC 17 g their wa		70(1)(a)	& -070(3) Ger	nerators resp	onsible for												
WA		GER	WALLM	SW	12/13/2000		12/14/2000	S0020	WA	12/13/2000	190	001		S	W۸	ALLN SW			
- 1		s: WAC 17 ept closed		00(1)(b)	& -630(5)(a)	Hazardous w	aste container	s											
WA		GER	WALLM	SW	12/13/2000		12/14/2000	S0021	WA	12/13/2000	190	001		S	W۸	ALLN SW			
					Containers nesponse date		as hazardous												
WA		GER	WALLM	SW	12/13/2000		03/15/2001	S0022	WA	12/13/2000	190	001		S	W۸	ALLN SW			
		s: WAC 17 I response			atellite accum	ulation standa	ards not met.												
WA		GER	WALLM	SW	12/13/2000		12/30/2000	S0023	WA	12/13/2000	190	001		S	W۸	ALLN SW			
		s: WAC 17 lentified a			(b)&-016(5) D	iscarded mat	terial was not												

CEI Evaluation 12/02/1999 Act Loc: WA By: State Seq #: 000 Person: WALGR Branch: SW Reason: 01 Found Violation:

Notes: EVALUATION OF DESIGNATION PROCEDURES

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CAO Evaluation 10/21/1999 Act Loc: WA By: State Seq #: 000 Person: WALJW Branch: SW Reason: 03 Found Violation:

Notes: TO OVERSEE AND OBSERVE GROUNDWATER SAMPLING

Coverage Areas: CAS

Violation Data	Enforcement Data
No Violations	No Enforcements

This report may contain enforcement sensitive data.

NOVEON KALAMA INC, WAD092899574, KALAMA, WA, continued -

CAO Evaluation 10/13/1999 Act Loc: WA By: State Seq #: 000 Person: WALJW Branch: SW Reason: 03 Found Violation:

Notes: TO OVERSEE AND OBSERVE GROUNDWATER SAMPLING

Violation Data	Enforcement Data
No Violations	No Enforcements

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

I HOLINA LINVINCINILIN	TAL SVCS INC					Activity Location:WA	WAR000010785
Location: 2212 PORT OF T TACOMA, WA 98421	ACOMA RD				Mailing: TAC	2212 PORT OF TACOMA RD COMA, WA 98421	
County Name/Code: PIERCE/W	/A053			State Di	strict: SWRO	Accessibility: Non-Notifier:	Extract Flag: Y
Universes Generator: Transporter:	N Ope	Enforcement: prating TSDF: YSNC: C: pual BOY Enf:		Subj CA: Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD: CA Wrkld:		Perm Wrkld: F Clos Wrkld: C Pclos Wrkld: C	Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI: CA GW EI:
CEI Evaluation 05/10/2002 Notes: Primary purpose of visit Coverage Areas:	Act Loc: WA was to afford a "he	By: State ads up" concerning a	Seq #: possible to n				N
octorage randas.	Violation Data					Enforcement Data	
	No Violations					No Enforcements	
OTH Evaluation 01/30/2002 Notes: Technical assistance. R Coverage Areas: GGR	Act Loc: WA requested guidance	By: State e on regulations conce	Seq #: rning propos		C Branch: SV	N Reason: Found Violation:	N
	Violation Data					Enforcement Data	
	No Violations					No Enforcements	
OFI							
CEI Evaluation 11/29/2001 Notes: LQG/CEI. Observed dru	Act Loc: WA ummed FOO1, F00	By: State 2 dangerous waste be	Seq #: eing manifest				N
	ummed FOO1, F00	•	•			for	N
Notes: LQG/CEI. Observed dru		•	•				N
Notes: LQG/CEI. Observed dru Coverage Areas: GGR CEI Evaluation 11/06/2001 Notes: LQG; used oil processor	Violation Data No Violations Act Loc: WA	2 dangerous waste be	•	ed/loaded onto notified tra	ansporter truck	Enforcement Data No Enforcements	
Notes: LQG/CEI. Observed dru Coverage Areas: GGR CEI Evaluation 11/06/2001	Violation Data No Violations Act Loc: WA	2 dangerous waste be	eing manifest	ed/loaded onto notified tra	ansporter truck	Enforcement Data No Enforcements	
Notes: LQG/CEI. Observed dru Coverage Areas: GGR CEI Evaluation 11/06/2001 Notes: LQG; used oil processor	Violation Data No Violations Act Loc: WA (high flash solven)	2 dangerous waste be	eing manifest	ed/loaded onto notified tra	ansporter truck	Enforcement Data No Enforcements W Reason: Found Violation:	
Notes: LQG/CEI. Observed dru Coverage Areas: GGR CEI Evaluation 11/06/2001 Notes: LQG; used oil processor	Violation Data No Violations Act Loc: WA (high flash solvent) Violation Data No Violations Act Loc: WA	2 dangerous waste be	eing manifest	ed/loaded onto notified trade	C Branch: SV	Enforcement Data No Enforcements W Reason: Found Violation: Enforcement Data No Enforcements	N

This report may contain enforcement sensitive data.

PHOENIX ENVIRONMENTAL SVCS INC, WAR000010785, TACOMA, WA, continued -

				Violation Da	a						Enfo	rcem	nent [Data			
Act	_	Р	Res	Determin	ed Sched	Actual		Act				Α	Res	3	Proposed	Final	Collected
Loc	L	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA	2	GGR	WAJMC	SW 09/25/2001	09/28/2001	09/28/2001	S0011	WA 09/25/2001	120	001		S	WAJ	MC SW			
				40(6) Storage of partility storage area fo													
WA	2	GGR	WAJMC	SW 09/25/2001	09/28/2001	09/28/2001	S0012	WA 09/25/2001	120	001		S	WAJ	MC SW			
has	neld o	langerous	waste.	40(8)(a) Requireme White, storage-tank on, WAH000012930	that held dange												
WA	2	GGR	WAJMC	SW 09/25/2001	10/10/2001	10/10/2001	S0013	WA 09/25/2001	120	001		S	WAJ	MC SW			
hold	ng da	ngerous	waste in r	30(5)(c) Storage of some sthat did not prostion, WAH0000129	vide for at leas		aisle										

CEI Evaluation 08/21/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: MQG; This data entry covers site visits additionally conducted on 8/23, 8/24, 8/27, and 8/28.

Coverage Areas:

					V	iolation Data	l						Enfo	cem	ent Da	ata			
Act Loc	C L		R Type	Res Per	Branch	Determine Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	2	2	GGR	WAJMC	SW (08/21/2001	08/28/2001	08/28/2001	S0001	WA 08/21/2001	120	001		S	WAJN	IC SW			
beir	g s	tore	d without		nt dange	rous waste i	dangerous wa markings or la	aste were obse bels. Stored	rved										
WA	2	2	GGR	WAJMC	SW (08/21/2001	09/25/2001	09/25/2001	S0002	WA 08/21/2001	120	001		S	WAJN	IC SW			
com	plia	ant s	econdar		mènt. Da	angerous wa	dangerous wa aste drums we	aste within ere observed be	eing										
WA	2	2	GGR	WAJMC	SW (08/21/2001	11/29/2001	11/29/2001	S0003	WA 08/21/2001	120	001		S	WAJN	IC SW			
				73-303-20 ved for L0		Storing dang	jerous waste f	or longer than	the										

CEI Evaluation 08/20/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: MQG

Coverage Areas:

Violation Data Enforcement Data

This report may contain enforcement sensitive data.

PHOENIX ENVIRONMENTAL SVCS INC, WAR000010785, TACOMA, WA, continued -

				Violat	tion Data	ı						Enfo	cem	ent Da	ata			
Act	_	P	Res		etermine		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch Da	ate	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA	2	GGR	WAJMC	SW 08/2	20/2001	09/10/2001	09/10/2001	S0005	WA 08/20/2001	120	001		S	WAJN	IC SW			
				15 as referer ste analysis		10 CFR 279.5	5. Failure to											
WA	2	GGR	WAJMC	SW 08/2	20/2001	09/10/2001	09/10/2001	S0006	WA 08/20/2001	120	001		S	WAJN	IC SW			
						10 CFR 279.5 s performed o												
WA		GGR	WAJMC	SW 08/2	20/2001	09/10/2001	09/10/2001	S0007	WA 08/20/2001	120	001		S	WAJN	IC SW			
							6. Failure to ha f high-flash sol											
WA	2	GGR	WAJMC	SW 08/2	20/2001	08/25/2001	08/25/2001	S0008	WA 08/20/2001	120	001		S	WAJN	IC SW			
the p	resur		t a mater				3. Failure to recontains more t											

CEI Evaluation 08/17/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: MQG; At this point difficult to determine exact generator status; SQG exemption is revoked.

Coverage Areas:

				Vio	olation Data							Enfo	ceme	nt D	ata			
Act		P R Typ	Res Per	Branch	Determined Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	. 2	GG	R WAJM	C SW 0	08/17/2001	11/29/2001	11/29/2001	S0004	WA 08/17/2001	120	001		s v	VAJN	AC SW			
wh	ether		erous was				e to determine -tested, residu	al										
W	١	GG	R WAJM	c sw o	08/17/2001	11/29/2001	11/29/2001	S0014	WA 08/17/2001	120	001		s v	VAJN	AC SW			
Vio	. Not	es: WAC	173-303-2	200 Accun	mulating dan	gerous waste	on-site.											

CEI Evaluation 08/09/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: Place marker for cited violations associated with a recommended enforcement action. (LQG)

Coverage Areas: GGR

			Violation Data								Enforcem	ent Da	ata			
Act C P		Res	Determined		Actual		Act				Α	Res		Proposed	Final	Collected
Loc L R 7	Гуре	Per	Branch Date	Compliance	Compliance	Seq#	Loc D	Date Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount

This report may contain enforcement sensitive data.

PHOENIX ENVIRONMENTAL SVCS INC, WAR000010785, TACOMA, WA, continued -

			Violation Data							En	nforcem	nent D	ata			
Act C P	Re		Determined		Actual		Act							Proposed	Final	Collected
Loc L R T	ype Pe	er Bran	ch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA 2 G	GR W	AJMC SW	08/09/2001	08/09/2001	08/09/2001	S0009	WA 08/09/2001	120	001		S	WAJN	MC SW			
Viol. Notes: Waste transfer WAH00001293	facility in															
WA 2 G	GR W	AJMC SW	08/09/2001	08/09/2001	08/09/2001	S0010	WA 08/09/2001	120	001		S	WAJN	MC SW			
Viol. Notes: Washether it is a																
	on 10/03 lations fo		Act Loc: WA	,		Seq #: rter only	001 Person to used oil/parts				eason:	02	Found	Violation: N		
Coverage A	Areas: G	GR														
			Violation Data							En	nforcem	nent D	ata			
			No Violations							No	o Enfor	ceme	nts			
	on 03/10 SPORTE	0/2000 ER, NO VIOL	Act Loc: WA	By: S	itate	Seq #:	000 Person	: WAN	AS Br	anch: SW Re	eason:		Found	l Violation:		
Coverage A	Areas:															
			Violation Data							En	nforcem	nent D	ata			
			No Violations	·						No	o Enfor	ceme	nts	·		·

Op Pmt GPRA:

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

PRECISION MACHINE WORKS INC **Activity Location:WA** WAD988490421

2024 PUYALLUP AVE E Location:

Mailing: PO BOX 1115 TACOMA, WA 98421

TACOMA, WA 98401--1115

Perm Prgrs:

County Name/Code: PIERCE/WA053 Extract Flag: Y State District: SWRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----

Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: CEG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld:

CA Wrkld: Annual BOY Enf: CA GW EI:

Evaluation 06/14/2001 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: Found Violation: Y

Notes: OECA2001. Failure to provide secondary containments for dangerous waste drums stored outdoors.

Coverage Areas: GGR

				Violation Data							Enfo	rcem	ent D	ata			
	C L	P R Type	Res Per	Determined Branch Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WAJCA :	SW 06/14/2001		06/18/2001	S0004	WA 06/14/2001	120	001		S١	WAJC	CASW			
Viol. use.	Note	es: WAC 17	73-303-51	5 Used oil containers	s must be clos	sed when not i	n										
WA		GGR	WAJCA :	SW 06/14/2001		08/06/2001	S0005	WA 06/14/2001	120	001		s \	NAJC	CASW			
Viol.			73-303-20	0(1)(b) Dangerous w	aste containe	ers lack second	dary										

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

RITE AID 6194 Activity Location:WA WAH000006098

Mailing: C/O QUALEX Location: 22311 MOUNTAIN HWY E SPANAWAY, WA 98387 DURHAM, NC 27703

Extract Flag: Y County Name/Code: PIERCE/WA053 State District: SWRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----

Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: SQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

Act Loc: WA Evaluation 06/15/2000 By: State Seq #: 000 Person: WAJCA Branch: SW Reason: Found Violation: Y

Notes: MQG-FAILURE TO KEEP HW MANIFESTS, DW ANNUAL REPORTS, DESIGNATION RECORDS.

				Violation Data	a						Enfo	cem	ent	Data			
Act	С	Р	Res	Determine		Actual		Act				Α	Re	es	Proposed	Final	Collected
Loc	L	R Type	Per Bra	nch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Pe	er Branch	Penalty	Penalty	Amount
WA		GGR	WAJCA SW	06/15/2000	08/14/2000	07/14/2000	S0001	WA 06/15/2000	190	000		S	WA	JCA SW			
1		s: FAILUF S ON-SIT	_	ANGEROUS V	VASTE DESIG	NATION											
WA		GGR	WAJCA SW	06/15/2000	08/14/2000	07/14/2000	S0002	WA 06/15/2000	190	000		S	WA	JCA SW			
Viol. I ON-S		s: FAILUF	RE TO KEEP H	IAZARDOUS W	/ASTE MANIF	EST RECORD	S										
WA		GGR	WAJCA SW	06/15/2000	08/14/2000	07/14/2000	S0003	WA 06/15/2000	190	000		S	WA	JCA SW			
Viol. I SITE.		s: FAILUF	RE TO KEEP [ANGEROUS V	VASTE ANNU	AL REPORTS	ON-										

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

ROOT PAINT & GLASS CO INC Activity Location: WA WA0000627745

Location: 422 S ADAMS ST Mailing: PO BOX 698

HOQUIAM, WA 98550--1302 HOQUIAM, WA 98550--0698

County Name/Code: GRAYS HARBOR/WA027 State District: SWRO Accessibility: Non-Notifier: Extract Flag: Y

UniversesFull Enforcement: ----Subj CA:Perm Prgrs: ----Op Pmt GPRA:Generator:SQGOperating TSDF: ----Subj CA TSD 3004:Perm Wrkld: ----Pclos GPRA:

CEI Evaluation 05/25/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: Site continues to look better; still, nagging container management violations observed.

Coverage Areas:

				V	iolation Data	ı						Enfor	cem	ent D	ata			
	_	P _	Res		Determine		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAJMC	SW	05/25/2001	05/25/2002	05/25/2001	S0040	WA 05/25/2001	120	001		S	WAJI	MC SW			
	ng oi	n (2) drum					angerous wast lay immediate											
WA		GGR	WAJMC	SW	05/25/2001	05/25/2002	05/25/2001	S0041	WA 05/25/2001	120	001		S	WAJI	MC SW			
							gerous waste i lary containme											
WA		GGR	WAJMC	SW	05/25/2001	05/25/2002	05/25/2001	S0042	WA 05/25/2001	120	001		S	WAJI	MC SW			
botto	ns b		d in distil	lation roo	om with no la	um of dangero abeling. As a	ous waste still result, no											

CEI Evaluation 11/16/2000 Act Loc: WA By: State Seg #: 001 Person: WAJMC Branch: SW Reason: Found Violation: Y

Notes: OECA2001.

			Violation Data	a						Enforc	eme	ent C	Data			
Act Loc	P R Type	Res Per	Determine Branch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq # Docket Num	ber		Res Per		Proposed Penalty	Final Penalty	Collected Amount
		WAJMC 73-303-22 Igement p	0(3) Requirement f		01/26/2001 aste/product	S0037	WA 11/27/2000 WA 11/16/2000		001 001		_	-	MC SW MC SW			
Viol.			SW 11/16/2000 0(1)(c)(d) Failure to immediate risk and	label (2) 55-g	allon drums as		WA 11/27/2000 WA 11/16/2000		001 001				MC SW MC SW			

This report may contain enforcement sensitive data.

ROOT PAINT & GLASS CO INC, WA0000627745, HOQUIAM, WA, continued -

					Violatio	Data							Enfor	rcem	ent l	Data			
A	ct	С	Р	Res	Dete	mined Sched	Actual		Act						Re		Proposed	Final	Collected
Lo	С	L	R Type	Per	Branch Date	Complia	nce Compliance	Seq#	Loc	Date	Type	Seq#	Docket Number	G	Pei	r Branch	Penalty	Penalty	Amount
V	/A	2	GGR	WAJMC	SW 11/16/	2000 01/14/20	1 01/14/2001	S0039	WA	11/27/2000	120	001		S \	WA	JMC SW			
w	aste		-gallon co				ether dangerous was identified as		WA	11/16/2000	120	001		S \	WA	JMC SW			

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

SQG SPECIALISTS INC					Activity Location:WA	WAH000007013
Location: 1118 E D ST BLDG 2 TACOMA, WA 98421				Mailing: TAG	1118 EAST D ST COMA, WA 98421	
County Name/Code: PIERCE/WA053			State Distri	ct: SWRO	Accessibility: Non-Notifier:	Extract Flag: Y
Generator: SQG C Transporter: X B	ull Enforcement: perating TSDF: OYSNC: NC: NC: nnual BOY Enf:		Subj CA: Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD: CA Wrkld:		Perm Wrkld: F Clos Wrkld: C Pclos Wrkld: C	Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI: CA GW EI:
OTH Evaluation 10/04/2001 Act Loc: W Notes: Technical assistance. Inquiring about pe	,	Seq #: (20) for co				N
Coverage Areas: GGR Violation Dat	2				Enforcement Data	
No Violation					No Enforcements	
CEI Evaluation 06/20/2001 Act Loc: W Notes:	A By: State	Seq #: (001 Person: WAJMC	Branch: S\	N Reason: Found Violation:	N
Coverage Areas:					5.4	
Violation Dat No Violation					Enforcement Data No Enforcements	
Ne violation	<u> </u>		<u> </u>		NO EMOTORNO	
CEI Evaluation 07/07/2000 Act Loc: W Notes: Sampling visit and inspection. No violati	•	Seq #: (Person: WAJMC	Branch: S\	N Reason: Found Violation:	N
Coverage Areas:						
Violation Dat					Enforcement Data	
No Violation	S				No Enforcements	
CEI Evaluation 04/07/2000 Act Loc: W Notes: CEI/SQG/IMMEDIATE RECYCLER 173-	,	Seq #: (000 Person: WAJMC	Branch: S\	N Reason: Found Violation:	Υ
Coverage Areas:						
Act C P Res Determine Loc L R Type Per Branch Date		90a#			Enforcement Data No Enforcements	
WA GGR WAJMC SW 04/07/2000	05/17/2000	S0004				
Viol. Notes: FAIL TO LABEL 55-GAL DW DRUM FOR 24HR RECYCLING	RECEIVES D001, ST-ONL	Y DW				

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

TUEDMO EL LUDE INC				.,	ntain enforcemei			/^	WA D000 47500
THERMO FLUIDS INC	_						Activity Location: W	/A	WAD988475323
Location: 1517 PEASE AV SUMNER, WA 98390						Mailing: POR	6400 SE 101ST AVE TLAND, OR 97266		
County Name/Code: PIERCE/V	VA053				State Distri	ict: SWRO	Accessibility:	Non-Notifier:	Extract Flag: Y
Universes Generator: Transporter:	N Opera BOYS SNC:	nforcement: ting TSDF: NC: al BOY Enf:		Sı Sı Sı	ubj CA: ubj CA TSD 3004: ubj CA TSD Discr: ubj CA Non-TSD: A Wrkld:		Perm Wrkld: Clos Wrkld:	P(C/ C/	p Pmt GPRA: Clos GPRA: A GPRA: A HE EI: A GW EI:
CEI Evaluation 09/20/2002 Notes:	Act Loc: WA	By: State	Seq #:	001	Person: WAJCA	Branch: SW	Reason:	Found Violation: N	N
Coverage Areas:									
	Violation Data						Enforcement Data		
	No Violations						No Enforcements		
CEI Evaluation 05/16/2002 Notes:	Act Loc: WA	By: State	Seq #:	001	Person: WAJCA	Branch: SW	Reason: 02	Found Violation: N	N
Coverage Areas:									
	Violation Data						Enforcement Data		
	No Violations						No Enforcements		
CEI Evaluation 03/20/2002 Notes: No violations observed. Coverage Areas:	Act Loc: WA	By: State	Seq #:	001	Person: WAJCA	Branch: SW	Reason: 01	Found Violation: N	N
Coverage Areas.	Violation Data						Enforcement Data		
	No Violations						No Enforcements		
CEI Evaluation 06/20/2001 Notes:	Act Loc: WA	By: State	Seq #:	001	Person: WAJCA	Branch: SW	Reason:	Found Violation: N	N
Coverage Areas:	Violeties Dete						Enforcement Data		
	Violation Data						Enforcement Data		
	No Violations						No Enforcements		
CEI Evaluation 05/21/2001 Notes: Responding to oil release	Act Loc: WA se; see ERTS #S5181	By: State 80.	Seq #:	001	Person: WAJCA	Branch: SW	Reason: 01	Found Violation: N	N
Coverage Areas:									
	Violation Data						Enforcement Data		
	No Violations						No Enforcements		

This report may contain enforcement sensitive data.

THERMO FLUIDS INC, WAD988475323, SUMNER, WA, continued -

CEI Evaluation 05/15/2001 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: 01 Found Violation: Y

Notes:

				Violation Data	a						Enfor	rcem	ent D	ata			
Act			Res	Determine		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAJCA	SW 05/15/2001	05/15/2001	05/15/2001	S0010	WA 04/29/2003	120	001		S	WAJ	CA SW			
				0: Failure to proper zardous waste as Pe													
WA		GGR	WAJCA	SW 05/15/2001	05/15/2001	05/15/2001	S0011	WA 04/29/2003	120	001		S	WAJ	CA SW			
tolue	ne c	ontainer cl	osed whe	60(5)(a) & -145: Failon n not in active use be of hazardous volati	y the operator	, and failure to											

Op Pmt GPRA:

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 24, 2005 - 7:50 PM

This report may contain enforcement sensitive data.

UPS KELSO Activity Location: WA WAD988496808

Location: 2202 TALLEY WAY
KELSO, WA 98626

Mailing: 4455 7TH AVE S SEATTLE, WA 98108--1731

Perm Prgrs:

County Name/Code: COWLITZ/WA015 State District: SWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Full Enforcement: ---- Subj CA:

Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: CEG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 09/14/2000 Act Loc: WA By: State Seq #: 001 Person: WALLM Branch: SW Reason: 04 Found Violation: Y

Notes: Complaint referral from spills-failure to notify. Violations to come.

Violation Data							Enforcement Data											
Act Loc	_	P R Type	Res Per Bra	Determined nch Date		Actual Compliance		Act Loc	Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	Note	GER	WALLM SW	11/27/2000 igate and contro		09/05/2001	S0001		11/27/2000 11/27/2000		001 002	DE00HWTRSR-180 DE00HWTRSR1805	_		N SW N SW	\$22,000		
WA	voic	GER	WALLM SW	11/27/2000		09/05/2001	S0002	WA	11/27/2000	310	002	DE00HWTRSR1805	s v	VALL	N SW			
Viol. Notes: Failure of SQG to manage waste safely.																		
WA		GER	WALLM SW	11/27/2000		09/05/2001	S0003	l	11/27/2000 11/27/2000		001	DE00HWTRSR-180 DE00HWTRSR1805	_		_	Penalty Inf	ormation Pri	nted Above
Viol.	Viol. Notes: Failure to notify for release of hazardous substance.						VVA	11/21/2000	310	002	DEUURIVIRSKI805	3 V	VALL	IN OAA				
WA		GER	WALLM SW	11/27/2000		09/05/2001	S0004	WA	11/27/2000	310	002	DE00HWTRSR1805	S V	VALL	NSW			
Viol.	Viol. Notes: Failure to properly designate materials contaminated by release.																	

This report may contain enforcement sensitive data.

WA DOT MATERIALS LABORATORY **Activity Location:WA** WAD980639686

Mailing: 1655 S 2ND AVE PO BOX 47365 Location:

TUMWATER, WA 98512 OLYMPIA, WA 98504--7365

Extract Flag: Y County Name/Code: THURSTON/WA067 State District: SWRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----

Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: Generator: SQG Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld:

CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 08/22/2002 Act Loc: WA By: State Seq #: 001 Person: WAJCA Branch: SW Reason: Found Violation: U

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Total Number of Handlers: 20 **Total Number of Activity Locations: 2**

^{*} End of Report *